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July 31, 2015

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**RE: CRLLC CD Waste Gas Minimization Plan Submittal
Marathon Petroleum Company, LP**

EPA Officials:

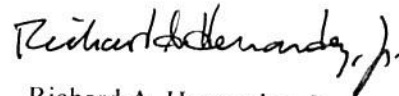
Marathon Petroleum Company, LP (MPC) Catlettsburg Refining, LLC (CRLLC) is submitting the Waste Gas Minimization Plan (WGMP) required by Paragraph 30 of the Consent Decree (CD) between U.S. Environmental Protection Agency (EPA) and MPC.

The enclosed WGMP discusses MPC anticipated reductions of the vent gas and waste gas flow rates for its refinery-wide flares.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Base on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete.

For further discussion of these plans or questions, please contact Rob Lyon 606-921-3389.

Sincerely,



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**Marathon
Petroleum Company LP**

WASTE GAS MINIMIZATION PLAN

**Catlettsburg Refining, LLC
Catlettsburg, KY**

Alky, FCC, Lube and NNA Flares

Revision 2

July 31, 2015

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LIST OF ACRONYMS

Alky - Alkylation
BTU – British Thermal Units
CD – Consent Decree
DDS – Diesel Desulfurization Unit
DCS – Distributed Control System
FCC – Fluidized Catalytic Cracking
FWS – Foul Water System
GC – Gas Chromatograph
GE- General Electric
HPVGO – High Pressure Vacuum Gas Oil
HPPCCR – High Pressure Continuous Catalytic Reformer
ISOM – Isomerization
KDS – Kerosene Deasphalting
KO – Knock Out
LBS - Pounds
LPVGO – Low Pressure Vacuum Gas Oil
MOC – Management of Change
MPC – Marathon Petroleum Company, LP
NNA – New North Area
NPT – Naphtha Pretreater
PChem – Petrochemical
SCF – Standard cubic foot
SCFD – Standard cubic feet per day
SCFH – Standard cubic feet per hour
SCFM – Standard cubic feet per minute
SDU – Solvent Deasphalting Unit
SRU – Sulfur Recovery Unit
TCD – Thermal Conductivity Detector
UGC – Upper Gas Con Unit
USEPA – United States Environmental Protection Agency
WGMP – Waste Gas Minimization Plan

Executive Summary

In the past, Marathon Petroleum Company LP's (MPC's) Catlettsburg Refining, LLC (CRLLC) has achieved reductions in flare emissions through implementation of work practices and equipment reliability programs designed to minimize the need to send waste gas to flare. Additionally, flare monitoring and efficiency measures have been implemented to further increase flare effectiveness and reduce emissions. Specifically, these measures include the installation of pilot, flow and content monitoring devices (i.e., volumetric flow meters, gas chromatographs, pilot flame monitoring, etc.) and integrated steam controllers. This Waste Gas Minimization Plan (WGMP) was created to document the historical progress and the plan for future progress to minimize flaring events in the future.

The goal of this WGMP is to describe procedures to be implemented at CRLLC to reduce the frequency of flaring events, reduce the volume of waste gas generated during flaring events, and increase waste gas quality. An evaluation of historical flaring events and actions taken to help control the volume of waste gas sent to flare at the facility is provided herein. The WGMP provides data sets that were used to evaluate progress in reducing flaring events and waste gas flow. It details the procedures to be used to continually improve upon the goal of reducing emissions from flaring.

1.0 Introduction

The CRLLC facility, located at 11631 US 23 South in Catlettsburg, Kentucky, refines crude oil into various petroleum products and is organized into several groups of process units, designed to maximize the production of transportation fuels. Figure 1 shows the CRLLC general process flow diagram for the refinery. The refining process utilizes physical and chemical reactions which require increased temperatures and/or pressures. Critical elements of most process equipment are pressure relief devices used to ensure process equipment do not become over pressurized and create a safety hazard. To limit the emission from these relief devices, hydrocarbon constituents are collected in a header system and processed in a safe manner in a refinery flare system. Refinery flares are designed to accept a broad range of gas flow rates and compositions, which may result from emergency conditions or small leaks in relief devices. Flare systems vary greatly depending on the application and specific conditions present in the process unit having connections to the flare header system.

Each flare system consists of a relief gas header system, otherwise referred to as a “flare header system” or “waste gas header system,” which provides a controlled outlet for any excess vapor flow. Each relief gas header has connections to depressurization and purging relief devices related to maintenance turnaround, startup, and shutdown, as well as other pressure relief devices and safety control devices to handle emergency situations. Typically, relief gas header systems incorporate a knockout drum for separation of liquids entrained in the waste gases. Liquids can cause damage to flare systems and create a serious safety concern. Liquids from the knockout drum are sent for treatment and then recycled back into the refinery process. Gases are routed to the flare tip or to flare gas recovery devices.

Keeping air from leaking into the system is critical to preventing excess oxygen from entering the relief flare header. This is typically accomplished by maintaining a slightly positive pressure in the header with a supplemental gas sweep on a major header if existing process flows are inadequate.

Combusted gas exits the flare via a tip, which is specially designed to promote combustion over a range of flow rates and reduce noise. Steam is used to increase mixing at the flare tip, improve combustion efficiency, and reduce smoking. Refinery fuel gas is used at the flare tip to keep a pilot light burning and to provide a positive pressure at the flare tip to promote upward flow.

Properly designed and operated flare systems can achieve greater than 98 percent combustion efficiency within certain operating parameters, producing mainly carbon dioxide (CO₂) and water. Other compounds may be present depending on the source of the flow to the flare. For example, sulfur dioxide (SO₂) may be present if there are sulfur-containing compounds present in the waste gas.

DRAFT Waste Gas Minimization Plan
Marathon Petroleum Company LP
Caltexburg Refining, LLC

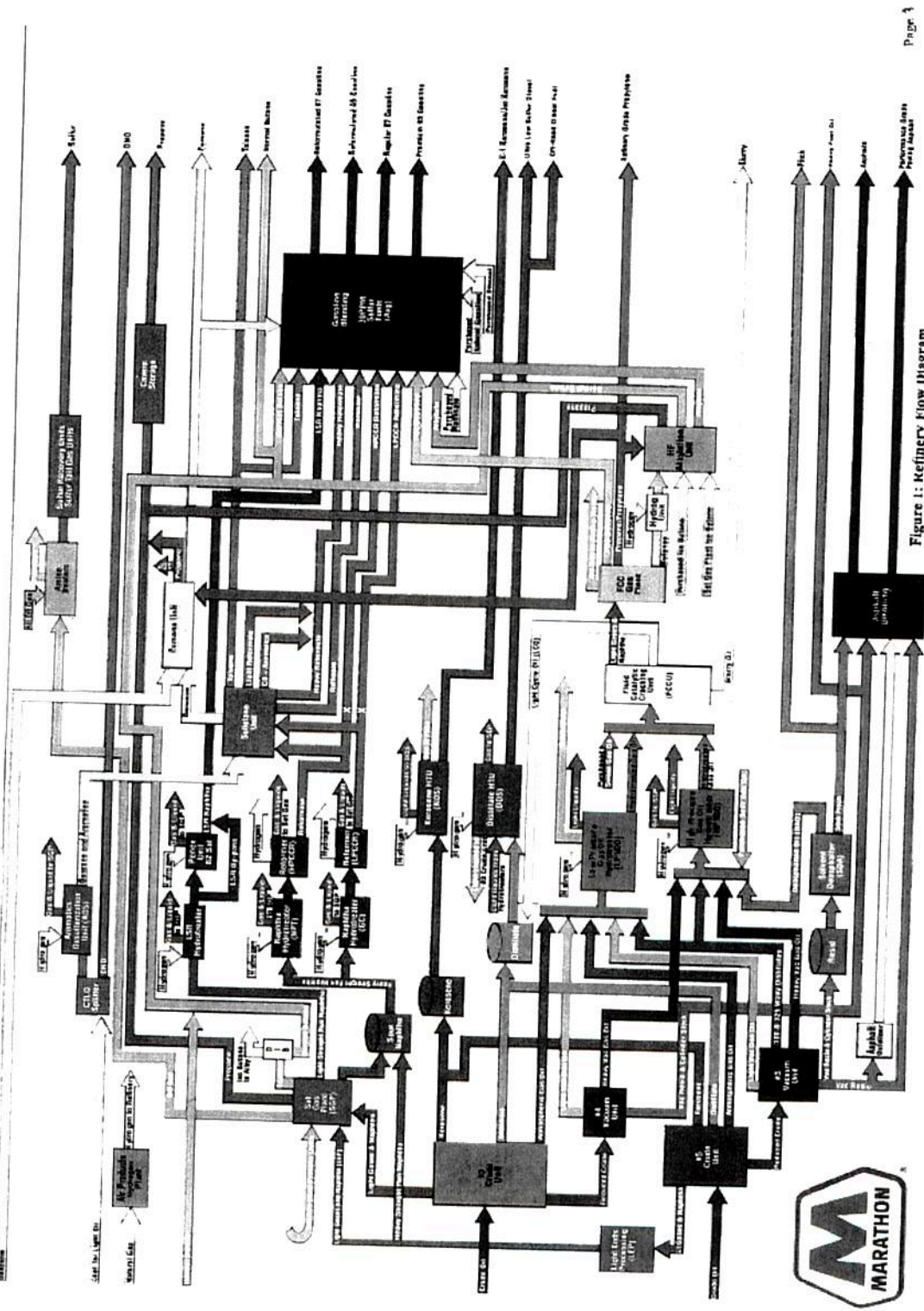


Figure 1: Refinery Flow Diagram

1.1 CRLLC Flare Systems

Flare systems are essential, safety equipment used at the refinery to combust gases that would otherwise be released to the environment. Without the combustion that flares are designed to provide, potentially dangerous gases could be released creating potential health hazards to workers and the community. Additionally, released gases create a fire hazard if not properly handled and controlled through a flare system. The gases handled by flare systems are released from relief valves, pump seals, and many other devices designed to keep the refinery safe and reduce fugitive emissions.

CRLLC has four (4) process flare systems which are subject to this Waste Gas Minimization Plan (WGMP). These flares are the:

- New North Area (NNA) Flare (2-11-FS-2);
- Lube Petrochem Flare (1-14-FS-3);
- Fluid Catalytic Cracking (FCC) Flare (2-11-FS-4); and
- Alkylation (Alky) Unit Flare (2-11-FS-3).

The above flares were designed to serve specific process units in the refinery with various quantities and compositions of waste gas being routed to them.

1.2 Waste Gas Minimization Plan Requirements

MPC and its wholly owned subsidiary, CRLLC, entered into a Consent Decree (CD) with the United States Environmental Protection Agency (USEPA), which became effective on August 30, 2012. The CD contains specific and comprehensive compliance measures for flare systems at each of the six (6) MPC refineries. The purpose of these measures is the cessation of the alleged violations contained within the CD. Each flare system subject to the measures of the CD (e.g., Covered Flare) is identified in Appendix 2.1 of the CD.

One of the measures contained within the CD is the preparation of a WGMP that documents specific information regarding each covered flare system at each of the six (6) MPC refineries. The WGMP for CRLLC's flares is to be submitted to the USEPA by July 31, 2013 as provided in Column D of Appendix 2.1. Subsequent updates to the WGMP must be submitted annually on the anniversary of the required submission date of the initial WGMP until the termination of the CD. The first update is due by July 31, 2014, as specified in Column E of Appendix 2.1. The second update is due by July 31, 2015, as specified in Column E of Appendix 2.1.

This WGMP fulfills the requirements of the CD regarding the development of a written WGMP for the NNA, Lube, FCC and Alky Flares, identified as NNA 2-11-FS-2, Lube Petrochem 1-14-FS-3, FCCU 2-11-FS-4, and HF Alkylation 2-11-FS-3 and has been prepared pursuant to the requirements and provisions of the CD. Appendix A includes a

table that cross-references the requirements of the CD and their locations within this WGMP.

The following information is specifically required to be included in or referenced by this WGMP:

- Updates to the Flare Data and Monitoring Systems and Protocol Report;
- Waste Gas Characterization and Mapping;
- Reductions Previously Realized;
- Planned Reductions;
- Prevention Measures; and,
- Flares Taken Out of Service.

CRLLC must maintain a copy of the current WGMP for all covered flares. Each subsequent update to the WGMP must include any information that becomes available during the period following the submission of the previous WGMP. All information contained within or referenced by this document should be reviewed to determine which information must be updated. This may include, but not be limited to, the following:

- Updated Waste Gas Mapping;
- Reductions Based on Root Cause Analysis; and
- Revised Schedule for Installation or Implementation of Reductions.

A Plan Revision History Log is included in Appendix B. The log may be utilized to document all changes to the WGMP, including the specific information updated in each subsequent update, and the date on which the WGMP was submitted to the USEPA.

The Consent Decree stipulates that the elements of a WGMP include:

- A schedule for submitting updates to the information previously issued in the Flare Data and Initial Monitoring Systems Reports for each flare;
- Information regarding each tie-in to flare header systems;
- Available data on volumetric flow sent to each flare over the past year prior to thirty (30) days before the date of the initial WGMP submittal;
- A description of the equipment, processes, and procedures installed or implemented to reduce flaring events over the past year prior to thirty (30) days before the submittal date of the initial WGMP submittal;
- A discussion of the process of conducting root cause analyses (RCA) for reportable flaring events and using these analyses to further reduce the occurrence of flaring events;

- Identification of any flares that will be taken out of service and a schedule for completion of decommissioning;
- Identification of equipment, processes, and procedures that MPC plans to install or implement to reduce flaring events in the future, along with a schedule for completion of these plans; and
- Discussion of preventive measures to address the following:
 - Flaring that has occurred during maintenance activities (including shutdown and startup); and
 - Flaring caused by recurrent failure of air pollution control devices, process equipment, or processes that fail to operate in a normal or usual manner.

2.0 Flare Systems Information

2.1 NNA Flare (2-11-FS-2)

2.1.1 Equipment and Controls

The NNA Flare was installed in June 1970 and is currently equipped with a John Zink design tip. The original installation consisted of an elevated, steam-assisted, flare and an ignition system, as well as, associated piping for the steam ring, pilot gas, and three ignition tubes. The elevated NNA Flare stack consists of a 36-inch diameter flare riser at a length of 185 feet. The total height of the flare stack assembly is 197.19 feet, and is self-supported. The STF-S-36 flare tip assembly was installed in 1998 by John Zink. The flare tip has a diameter of 36 inches and a length of 12 feet and 3 inches. It includes a 6-inch upper steam manifold connection, including an upper steam ring, steam risers, and steam spider tips. The 6-inch steam riser splits into 39 steam jets. Also included is a two inch pilot gas manifold connection with three 1 inch pilot and ignition gas connections. The steam supply piping is 6-inch diameter pipe rated for up to 450 pounds of steam. The most recent physical changes to the flare involved replacement of the flare tip in 1998. The NNA Flare treats vent gases from approximately 30 control valves, 305 relief valves, 3 pump seals, 15 compressor seals, 14 sample stations, and other flows generated via maintenance or turnaround.

The NNA Flare is fed from two primary headers with a main knockout drum on each header. The NNA Flare header feeds into the 'New' NNA flare drum (11-F-14), which is a horizontal vessel with an internal diameter of 12 feet, and a nominal length of 36 feet. The NNA Flare header also feeds into the 'Old' NNA Flare Drum (11-F-9) which is a horizontal vessel with an internal diameter of 9 feet 10.75 inches, and a nominal length of 36 feet. Two smaller knockout drums are located on unit subheaders and include the Solvent Deasphalting Unit (SDA) Flare Drum (31-F-27) and DDS Flare Drum (31-F-5). A simplified process flow diagram depicting the various sources of flow to the NNA Flare is included as Appendix C.

The two headers feeding the two smaller knockout drums are interconnected to allow flow to travel through either one of the headers. Flow can fluctuate depending on the pressure gradient present in the line at the time of the event. The combined header is fed by:

- #3 Crude Unit relief valves
- #2 Sulfur Recovery Unit (SRU) header
- Diesel Desulfurization Unit (DDS) header
- Propane bullets
- SDA flare drum
- #1 Sulfur Recovery Unit (SRU) header
- Isomerization Unit (ISOM) header
- Low Pressure Vacuum Gas Oil Unit (LPVGO) header

- Hydrogen Plant header
- 18" Kerosene Deasphalting Unit (KDS) header
- 12" Kerosene Deasphalting Unit (KDS) header
- High Pressure Vacuum Gas Oil Unit (HPVGO) header
- Naphtha Pretreater (NPT) header
- Foul Water System (FWS) header

A series of monitoring instruments including vent gas, purge gas, and steam flow meters, and a Siemens MAXUM™ Edition II gas chromatograph with a thermal conductivity detector (GC/TCD) analyze the inputs to the flare header prior to the flare tip. The vent gas flow reading, along with information regarding composition from the GC/TCD, is used to signal the steam controller to adjust the amount of steam sent to the flare tip. Adjusting the amount of steam allows the flare to operate with optimal conditions to ensure proper combustion efficiency (i.e. greater than 98%). Additionally, recording flow rates and compositions allow MPC to evaluate the potential sources of flow more accurately and develop strategies for eliminating or reducing vent gas flow.

The NNA Flare services process units in the NNA, H-Coal and Crude/Utilities areas. The major process units that discharge to the flare include:

- DDS Unit 2-121
- SDA Unit 2-031
- #1 SRU Units 2-106/107
- #2 SRU Units 2-119/120
- Isomerization Unit 2-035
- LPVGO Unit 2-103
- HPVGO Unit 2-104
- KDS Unit 2-122
- NPT Unit 2-101
- High Pressure Continuous Catalytic Reformer (HPCCR) Unit 2-102
- Boiler #10
- Boiler #12
- Propane Bullets
- Portion of the #3 Crude Unit 2-023

2.1.2 Waste Gas Volumetric and Mass Flow Rates

The waste gas volumetric and mass flow rates can be determined for the flare systems by utilizing an ultrasonic flow meter and GC/TCD. The volumetric flow rate of the vent gas can be derived by an ultrasonic flow meter by determining the vent gas velocity and using the known inner diameter of the pipe in which the flow meter is installed. The mass flow rate of the vent gas can be derived by an ultrasonic flow meter which uses the mass flow rate of the vent gas and utilizes the calculated vent gas molecular weight. The GC/TCD allows for the calculation of the waste gas volumetric and mass flow rates by determining the composition of the vent gas. Inert species within the vent gas (hydrogen, oxygen, nitrogen, carbon monoxide and carbon dioxide) can be excluded from the calculations. The average waste gas volumetric flow and mass flow rates for the NNA Flare was determined for the 30-day period between July 1, 2014 and June 30, 2015. Figures 2 and 3 below show the volumetric and mass flow rates of the NNA flare.

During the averaging period, turnarounds in the LPVGO, DDS and #1 SRU occurred contributing to higher flare flows during start-up and shutdown of these units. Procedures and projects are being evaluated to help limit the waste gas sent to the flare during these events. Since 2009, the NNA Flare has had two (2) NPT turnarounds, two (2) HPCCR turnarounds, two (2) #2 SRU turnarounds, two (2) SDA turnarounds, three (3) LPVGO turnarounds, four (4) HPVGO turnarounds, one (1) #3 Crude/Vac Unit turnaround, two (2) #1 SRU turnarounds, and two (2) DDS turnaround planned.

Figure 2: NNA Flare Waste Gas Volumetric (30 Day Rolling Average)

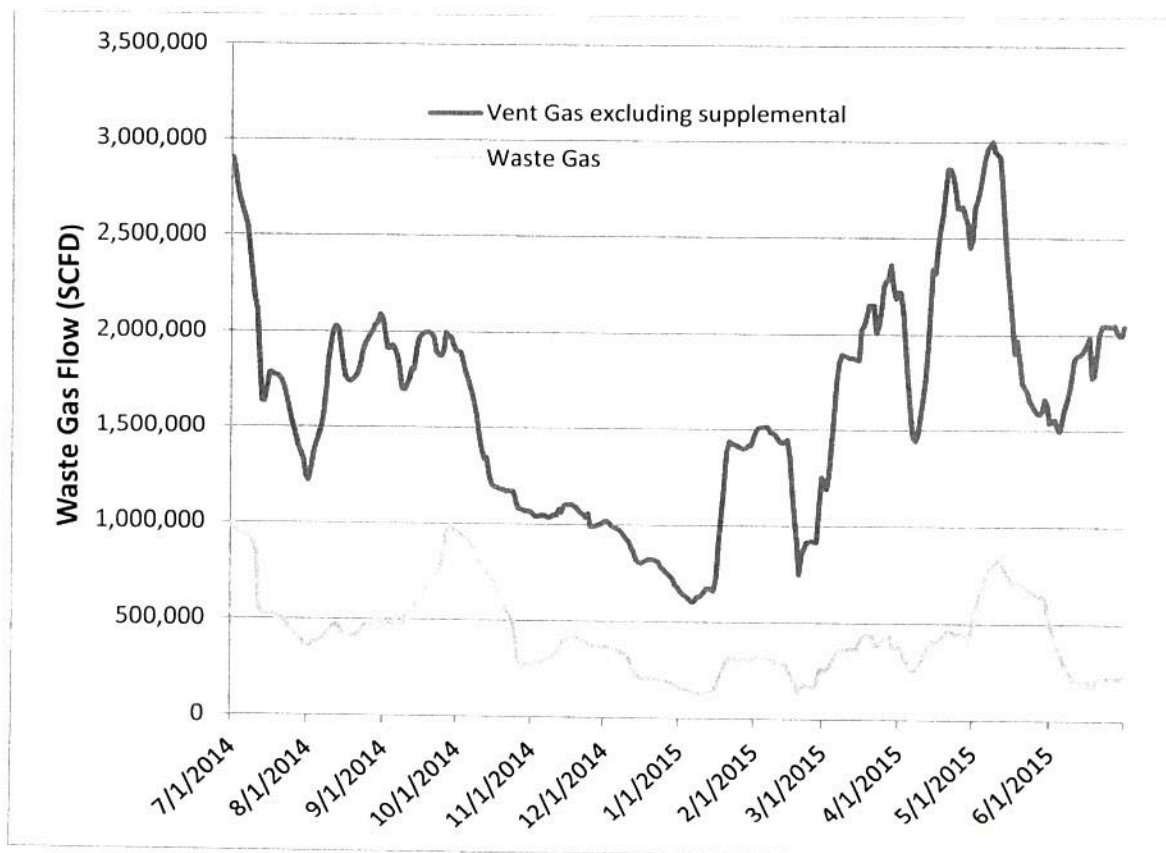
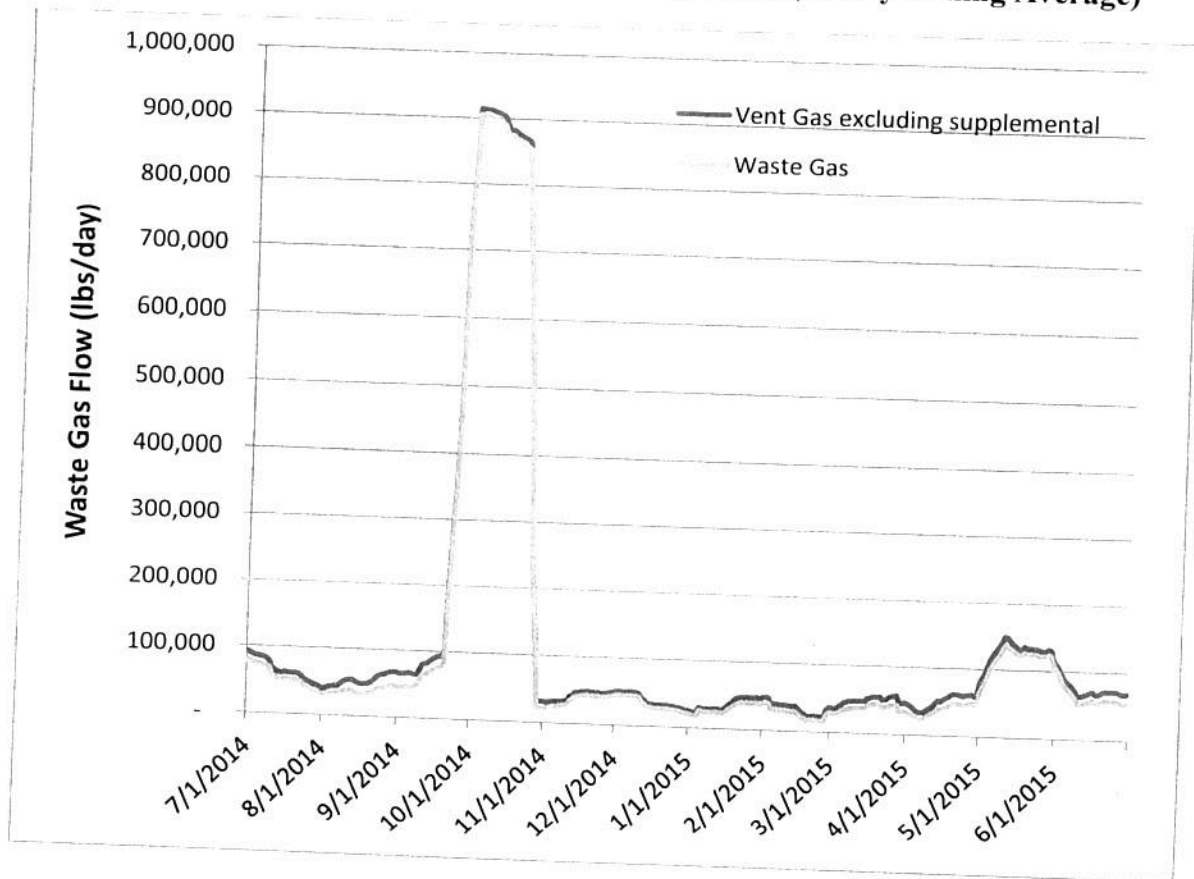


Figure 3: NNA Flare Waste Gas Mass Flow Rates (30 Day Rolling Average)



2.1.3 Baseload Waste Gas and Vent Gas Flow Rates

The baseload waste gas flow rate can be determined for the flare systems by utilizing an ultrasonic flow meter and GC/TCD. The flow meter is capable of calculating the volumetric flow rate of the vent gas by determining the vent gas velocity and using the known inner diameter of the pipe in which the flow meter is installed. The GC/TCD allows for the calculation of the waste gas volumetric flow rate by determining the composition of the vent gas. Inert species within the vent gas (hydrogen, oxygen, nitrogen, carbon monoxide and carbon dioxide) can be excluded from the calculations. The waste gas flow rate reflects only the volatile organic compound (VOC) content of the overall vent gas composition. The average baseload waste gas flow rate for the NNA Flare was determined to be 368,202 standard cubic feet per day (scfd) and the average baseload vent gas flow rate was determined to be 1,340,544 scfd for the time between July 1, 2014 and June 30, 2015.

Events that have been excluded from the base load calculation include:

- 9/10/2014 – SDA compressor shutdown
- 9/14/2014 – DDS Low Pressure Flash Drum relief Valve opened.
- 1/17/2015 – 1/20/2015 – SRU Heater Shutdown
- 2/27/2015 – 2/28/2015 – DDS relief valve opened.

- 2/27/2015 – SDA Compressor Shutdown
- 3/4/2015 – 3/6/2015 – Shutdown of DDS Charge Heater
- 3/16/2015 – HPVGO Shutdown
- 4/12/2015 – 4/20/2015 – HPCCR/NPT on total reflux (Overhead Liquid Line Leak)
- 4/25/2015 – SDA Compressor Shutdown
- 5/1/2015 – SDA Compressor Startup
- 5/18/2015 – Shutdown of LPVGO compressors

2.1.4 Identification of Constituent Gases

Under normal refinery operating conditions, gases vented to the flare from the various refinery units have a typical composition. This gas composition varies between flares due to the difference in the functions of the units each flare services. Gas composition is determined through the use of a GC/TCD. This average composition can vary during flaring incidents related to startup, shutdown, maintenance and turnaround activities, as well as emergency flaring situations. The following compositional analysis depicts what is typical for the NNA Flare.

Table 1: NNA Flare Base Load Constituents

| Component | Average Mole % |
|--------------------|-----------------------|
| Hydrogen | 50.40 |
| Oxygen | 0.12 |
| Nitrogen | 4.28 |
| Methane | 27.10 |
| Carbon Monoxide | 0.04 |
| Carbon Dioxide | 0.17 |
| Ethane | 6.39 |
| Ethylene | 1.82 |
| Acetylene | 0.002 |
| Propane | 3.22 |
| Propylene | 0.30 |
| i-Butane | 0.86 |
| n-Butane | 2.33 |
| i-Butene, Butene-1 | 0.03 |
| trans-Butene-2 | 0.01 |
| cis-Butene-2 | 0.01 |
| 1,3-Butadiene | 0.003 |
| i-Pentane+ | 2.80 |
| Hydrogen Sulfide | 0.11 |

2.1.5 Waste Gas Mapping

Waste gas mapping of the NNA Flare header was conducted on December 6-8, 2011 through the use of isotropic tracing. Tracerco Diagnostics was on site to conduct a flow study by injecting a suitable radiotracer into the flare system and monitoring the movement of the tracer using radiation detectors mounted externally on the wall. The data provided by the Tracerco Diagnostics study allowed for flow velocity and volumetric flow rates to be determined, as well as the identification of losses and leaks to the flare systems. All flare header lines that were six inches or greater were mapped that had accessible injection points.

The map provided in Appendix C indicates the waste gas flows for the NNA Flare. Flows for each process unit branch line were estimated using the following hierarchy based on the best data available.

1. Tracerco Data- Not all flare headers had available taps for Tracerco injections to occur, however this data was determined to be the best available data for streams where it was available.
2. Tracerco Data distributed to process units based on unit component counts- If Tracerco data was available for a header that had multiple process units tied into it, the Tracerco data was flow was divided amongst those process units based on component counts.

3. Maximum known flow from a large vent gas contributor- If a control valve associated with a process unit had a flow meter associated with the valve, the maximum flow rate associated with this flow meter was used.
4. Flow indications- Flow indicators, which were brought on line for multiple unit headers in 2013 are used to indicate increases in flow. Engineering estimates based on flow indication changes and the header diameter were used if available.
5. AP-42 component uncontrolled leak rates- If none of the above data was available, flow rates were determined using AP-42 leak rates for components in light liquid and gas services. Sample station leak rates, relief valve leak rates to atmosphere, pump seal leak rates, compressor seal leak rates, and open ended line leak rates (used for estimating block valve emissions) were used.

Flows that are based on the Tracerco study are from a snapshot in time, and it is possible for the flows to change depending on process unit events.

2.1.6 Historic Emission Reductions

Provided below is a listing of preventive measures completed over the past 5 years. These reductions represent a good faith effort by MPC to reduce flaring prior to the requirements of the CD. Where possible, an estimate of the reduction is provided. Subsequent updates to this document will list all previously completed or implemented actions conducted prior to the revision date. All of the below projects reduce flaring because they reduce process unit upsets.

Table 2: NNA Flare Reductions Previously Realized

| Date Installed or Implemented | Description |
|-------------------------------|---|
| 2014 | During TAR, installed deinventory piping to limit flaring during planned unit outages for all process areas associated with the NNA flare system. |
| 2014 | Removed continuous purges from the ISOM, HPVGO and LPVGO charge drums. |
| 2/2013 | Fixed leaking recycle hydrogen control valve 102-HC-99 in HPCCR. This resulted in an estimated 700,000 scfd reduction in vent gas flow and an average estimated 60,000 scfd waste gas. |
| 3/2013 | Flow indication was added to the fuel gas purge on the HPVGO feed drum. This allowed better control of flow going to the flare off of the drum. This has decreased waste gas production by an estimated 100,000 scfd. |

| | |
|--------|---|
| 8/2012 | Fuel gas knock out (KO) pots 101-F-7 and 122-F-7 were double blocked on the blowdowns. This prevents potential excess fuel gas from getting into the flare system. |
| 8/2012 | In the KDS, the overhead receiver, the recycle hydrogen, the makeup hydrogen, and the stripper overhead liquids sample stations have all been labeled with a sign warning operations personnel to only use vent to flare when depressuring a sampling device. These vents were routinely left open. |
| 8/2012 | In the Isom, hydrogen knock out pots F-4 and F-6 are now blocked in to the flare rather than continuously cracked. These were cracked to keep from having to drain the pots. |
| 8/2012 | In the Hydrogen Plant, F-1, F-7, and F-8 are now closed unless the level in the drums gets high enough to need to be drained. |
| 8/2012 | The HPCCR debutanizer offgas control valve PCV-8 was leaking through to the flare slightly. The valve has been double blocked in and will only be unblocked when needed. |
| 8/2012 | HPCCR debutanizer offgas sample station has been labeled with a sign warning to only use vent to flare when depressuring a sampling device. These vents were routinely left open. |

2.1.7 Flare-Specific Planned Reductions

CRLLC is currently in the evaluation stages on multiple projects to reduce the overall waste gas prior to the June 30, 2016 waste gas limit deadline. The evaluations listed below will be complete by June 30, 2016:

- Install piping system to allow recycle hydrogen off of the HPCCR high pressure feed drum to be routed to the sour fuel system. This will take place when flare gas recovery system is in place.
- Install a back-up compressor to 2-35-GC-17 to handle butane when the SDA butane compressor shuts down.
- Install a flare gas recovery system.

All four flare systems have had flow indication installed on select unit branch lines to help determine potential leakages in flare header equipment. The indication uses a thermal probe installed in the flare line to detect increases or decreases in thermal activity in the line that could be indicative of an increase or decrease in flow. The indication may be used to show increases in flow as a result of a relief valve or block valve leaking. The quality of the data provided by the flow indication is still being evaluated by the CRLLC Technical Service Department.

2.2 Lube Flare

2.2.1 Equipment and Controls

The Lube Flare was installed in August 2005 and is equipped with a John Zink designed flare tip. The original installation consisted of an elevated, steam-assisted, simple flare, with an ignition system and piping for the center steam, upper steam ring, pilot gas, and three ignition tubes. The steam supply piping is 2-inch diameter pipe rated up to 420 psig. Since its installation, there have been no modifications to the flare tip or tip replacements. The Lube Flare combusts vent gases from 22 control valves, 283 relief valves, 250 block valves, 54 pump seals, 3 compressor vents, 23 sample stations, and other flows generated via maintenance or turnaround.

The elevated Lube Flare stack consists of a 108-inch diameter flare base riser tapering to 36-inch diameter outlet at the base of the flare tip. The total height of the flare stack assembly is 210 feet, and is self-supported. The Lube Flare header feeds into the Lube Flare Drum (14-F-10). The main Lube Flare header is fed by several subheaders equipped with knockout drums including the South Area Flare Drum (11-F-33), New PChem Hot Blowdown Drum (14-F-16), and Old PChem Hot Blowdown Drum (14-F-1).

The HSAI-Q5-C flare tip assembly was installed in August 2005 by John Zink as a part of the new flare installation. The flare tip has a diameter of 3 feet 7 inches and a length of 10 feet 1 inch. It includes a 2-inch center steam connection, which injects steam into the center of the vent gas flow just above the fluidic seal, and a 4-inch upper steam manifold connection, including an upper steam ring, steam risers, and steam spider tips. Also included is a 1-inch pilot gas manifold connection with 1-inch pilot connections and 1-inch ignition gas connections.

The Lube Flare header is outlined in the Simplified Schematic included in Appendix D. The flare header consists predominantly of four sections, including downstream flow from the old PChem Hot Blowdown Drum (14-F-1), the new PChem Hot Blowdown Drum (14-F-16), Propane Cavern Drums (16-F-1 and 16-F-2), and the South Area Flare Drum (11-F-33).

A series of monitoring instruments including vent gas, purge gas, and steam flow meters and a GC/TCD analyze the inputs to the flare header prior to the flare tip. The vent gas flow reading, along with information regarding composition from the GC/TCD, is used to signal the steam controller to adjust the amount of steam sent to the flare tip. Adjusting the amount of steam allows the flare to operate with optimal conditions to ensure proper combustion efficiency (i.e. greater than 98%). Additionally, recording flow rates and compositions allow MPC to evaluate the potential sources of flow more accurately and develop strategies for eliminating or reducing vent gas flow.

The Lube Flare services the major equipment in the #5 Vacuum and Crude Units (Units 1-037 and 1-041), Petrochemical Units (Cumene Unit 1-035, ADS Unit 1-028, Sulfolane Unit 1-027), Refining Units (Lower Gas Con Unit 2-002, Sat Gas Unit 2-030, LPCCR

Unit 1-044, Guard Case Unit 1-004, LEP Unit 1-043) and storage areas (Butane Cavern 1-023, Propane Cavern 1-016).

2.2.2 Waste Gas Volumetric and Mass Flow Rates

The waste gas volumetric and mass flow rates can be determined for the flare systems by utilizing an ultrasonic flow meter and a Siemens MAXUM™ Edition II GC/TCD. The volumetric flow rate of the vent gas can be derived by an ultrasonic flow meter by determining the vent gas velocity and using the known inner diameter of the pipe in which the flow meter is installed. The mass flow rate of the vent gas can be derived by an ultrasonic flow meter which determines the mass flow rate of the vent gas and utilizes the calculated vent gas molecular weight. The GC/TCD allows for the calculation of the waste gas volumetric and mass flow rates by determining the composition of the vent gas. Inert species within the vent gas (i.e., hydrogen, oxygen, nitrogen, carbon monoxide and carbon dioxide) can be excluded from the calculations. The average waste gas volumetric flow and mass flow rates for the Lube Petrochem Flare (shown in the graphs in Figure 4 and Figure 5) was determined for the 30-day period between July 1, 2014 and June 30, 2015.

During the averaging period, turnarounds in the Light Ends Processing Unit (LEP) occurred contributing to higher flare flows during start-up and shutdown of these units. Procedures and projects are being evaluated to help limit the waste gas sent to the flare during these events. Since 2009, the Lube Flare has had five (5) ADS turnarounds, two (2) Guard Case turnarounds, two (2) LPCCR turnarounds, one (1) #5 Crude/Vac Unit turnaround, one (1) LEP Unit turnaround, and one (1) Cumene Unit turnaround planned.

Figure 4: Lube Flare Waste Gas Volumetric Flow Rate (30 Day Rolling Average)

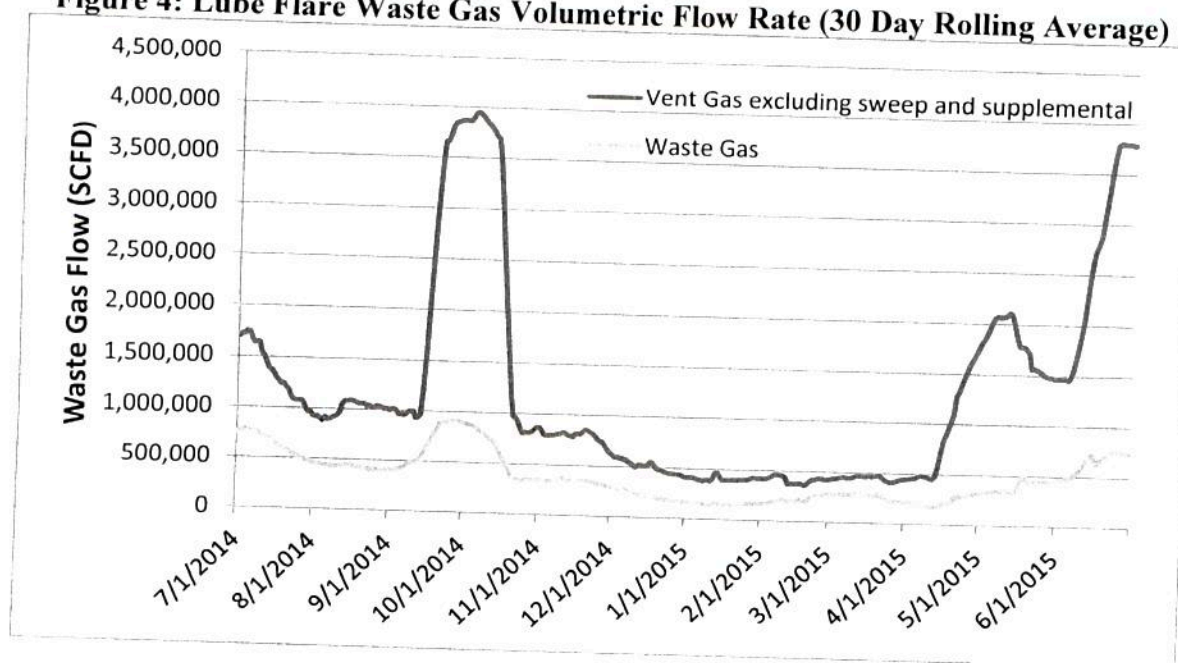
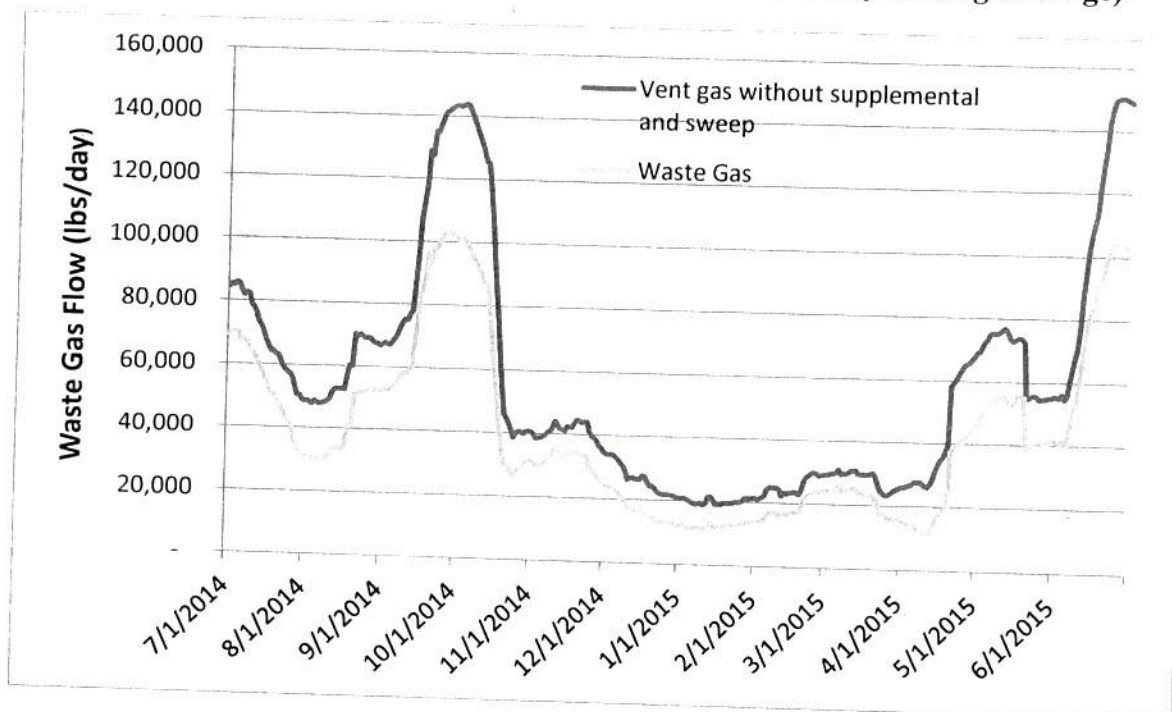


Figure 5: Lube Flare Waste Gas Mass Flow Rate (30 Day Rolling Average)



2.2.3 Baseload Waste Gas and Vent Gas Flow Rates

The baseload waste gas flow rate can be determined for the flare systems by utilizing an ultrasonic flow meter and GC/TCD. The flow meter is capable of calculating the volumetric flow rate of the vent gas by determining the vent gas velocity and using the known inner diameter of the pipe in which the flow meter is installed. The GC/TCD allows for the calculation of the waste gas volumetric flow rate by determining the composition of the vent gas inert species within the vent gas (i.e., hydrogen, oxygen, nitrogen, carbon monoxide and carbon dioxide) can be excluded from the calculations. The waste gas flow rate reflects only the VOC content of the overall vent gas composition. The average baseload waste gas flow rate for the Lube Flare was determined to be 325,893 scfd and the average baseload vent gas flow rate was determined to be 879,066 scfd for the time between July 1, 2014 and June 30, 2015.

The following days data was excluded from the baseload calculations due to events associated with start-up, shutdown, and malfunction:

- 7/1/2014 – Cumene Unit Benzene Recycle Column Venting
- 9/14/2014 – 9/21/2014 – planned shutdown of several process units (TAR)
- 9/23-2014 – 9/25/2014, 10/3/2015 – planned shutdown of several process units
- 1/13/2015 – Tail Gas Compressor shutdown
- 6/3/2015 – 6/24/2015 - #2 Cumene Reactor planned shutdown / Condensate Fractionator Unit Depropanizer Overhead Relief Valve open / #5 Crude Desalter planned shutdown

2.2.4 Identification of Constituent Gases

Under normal, refinery operating conditions, gases vented to the flare from various refinery units have a typical composition. This gas composition varies between flares due to the difference in the functions of the units each flare services. Gas composition is determined through the use of a GC/TCD. This average composition can vary during flaring incidents related to startup, shutdown, maintenance and turnaround activities, as well as emergency flaring situations. Table 3 presents typical gas composition for the Lube Flare.

Table 3: Lube Flare Base Load Constituents

| Component | Average Mole % |
|--------------------|-----------------------|
| Hydrogen | 33.57 |
| Oxygen | 0.07 |
| Nitrogen | 13.92 |
| Methane | 30.08 |
| Carbon Monoxide | 0.04 |
| Carbon Dioxide | 0.22 |
| Ethane | 6.07 |
| Ethylene | 2.61 |
| Acetylene | 0.001 |
| Propane | 5.92 |
| Propylene | 0.99 |
| i-Butane | 1.08 |
| n-Butane | 1.76 |
| i-Butene, Butene-1 | 0.07 |
| trans-Butene-2 | 0.04 |
| cis-Butene-2 | 0.02 |
| 1,3-Butadiene | 0.003 |
| i-Pentane+ | 3.53 |
| Hydrogen Sulfide | 0.02 |

2.2.5 Waste Gas Mapping

Waste gas mapping of the Lube Flare header was conducted on September 20-22, 2011, through the use of isotropic tracing. Tracerco Diagnostics was on site to conduct a flow study by injecting a suitable radiotracer into the flare system and monitoring the movement of the tracer using radiation detectors mounted externally on the pipe. The data provided by the Tracerco Diagnostics study allowed for flow velocity and volumetric flow rates to be determined, as well as the identification of losses and leaks to the flare systems.

The map provided in Appendix D indicates the waste gas flows for the Lube Flare. Flows for each process unit branch line were estimated using the following hierarchy based on the best data available.

1. Tracerco Data- Not all flare headers had available taps for Tracerco injections to occur, however this data was determined to be the best available data for streams where it was available.
2. Tracerco Data distributed to process units based on unit component counts- If Tracerco data was available for a header that had multiple process units tied into it, the Tracerco data was flow was divided amongst those process units based on component counts.

3. Maximum known flow from a large vent gas contributor- If a control valve associated with a process unit had a flow meter associated with the valve, the maximum flow rate associated with this flow meter was used.
4. Flow indications- Flow indicators, which were brought on line for multiple unit headers in 2013 are used to indicate increases in flow. Engineering estimates based on flow indication changes and the header diameter were used if available.
5. AP-42 component uncontrolled leak rates- If none of the above data was available, flow rates were determined using AP-42 leak rates for components in light liquid and gas services. Sample station leak rates, relief valve leak rates to atmosphere, pump seal leak rates, compressor seal leak rates, and open ended line leak rates (used for estimating block valve emissions) were used.

Flows that are based off of the Tracerco study are only a snapshot in time, and it is possible for the flows to change depending on process unit events.

2.2.6 Historic Emission Reductions

Provided in Table 4 below is a listing of preventive measures completed for the Lube Flare over the past 5 years. These reductions represent a good faith effort by MPC to reduce flaring prior to the requirements of the CD. Where possible, an estimate of the reduction is provided. Subsequent updates to this document will list all previously completed or implemented actions conducted prior to the revision date. All of the below projects reduce flaring because they reduce process unit upsets.

Table 4: Lube Flare Reductions Previously Realized

| Year Installed or Implemented | Description |
|--------------------------------------|--|
| 2014 | A deinventory system has been installed to condense and knock out these emissions before they get to the flare. |
| 2012 | A block valve connecting the reduction hydrogen and the flare had remained cracked as part of normal operations as a purge to the flare. This valve is no longer left cracked open. |
| 2012 | In the Sulfolane Unit, the dehexanizers that handle reformat from the two CCRs routinely vent to the flare. Optimization in the debutanizers in the CCRs have reduced the amount that these dehexanizers have been required to vent. |
| October 2013 | Condensing system in the Cumene Unit to knock out additional hydrocarbon emissions and have them sent back to the slop system. This system has dropped the benzene emissions during these events to below 1 lb. |

2.2.7 Flare-Specific Planned Reductions

CRLLC is currently in the evaluation stages on multiple projects to reduce the overall waste gas prior to the June 30, 2016 waste gas limit deadline. The evaluations listed below will be complete by June 30, 2016:

- Reroute reduction hydrogen back to the reactor rather than send it to flare.
- Deinventory system to route emissions to sour fuel during planned outages to limit flaring.
- Reroute gases from dehexanizers in the Sulfolane Unit to minimize flaring from these units.
- Reroute deinventory piping from propane and butane caverns to sour fuel.
- Install an additional stranded gas compressor to ensure streams listed above can be pressured to sour fuel.
- Installation of a flare gas recovery system.

All four flare systems have had flow indication installed on select unit branch lines to help determine potential leakages in flare header equipment. The indication uses a thermal probe installed in the flare line to detect increases or decreases in thermal activity in the line that could be indicative of an increase or decrease in flow. The indication may be used to show increases in flow as a result of a relief valve or block valve leaking. The quality of the data provided by the flow indication is still being evaluated by the CRLLC Technical Service Department.

2.3 FCC Flare

2.3.1 Equipment and Controls

The FCC Flare was originally installed in June 1982. The original installation consisted of a "simple," self supported, steam assisted, elevated flare and an ignition system. All piping for the center steam, upper steam ring, pilot gas, and three ignition tubes was included. The steam supply piping was 6-inch diameter pipe rated for up to 450 pound steam. The most recent physical changes to the flare involved replacement of the flare tip in October 1992, by NAO, with the NFF-RC flare tip assembly. The flare tip has a diameter of 48 inches and a length of 12 feet, as well as a 3-inch center steam connection, which injects steam into the center of the vent gas flow just above the fluidic seal to prevent the potential of back burn in the tip during low gas flow conditions. A 6-inch external steam manifold provides steam to the upper nozzles which control smoke emissions and aid in proper combustion. A copy of the facility plot plan showing the location of the FCC Flare is included in Appendix E.

The elevated FCC Flare stack consists of a 7.1 feet diameter flare riser tapering to 48" near the top with a length of 228 feet. The total height of the flare stack assembly is 250 feet.

The FCC Flare header feeds into the FCC Unit Flare Drum (2-117-F-1), which is a horizontal vessel with an internal diameter of 12 feet and length of 50 feet. The FCC Flare header is outlined in the Simplified Schematic included as Figure 4. The flare header system for the FCC flare collects and delivers vent gases from the FCC Unit (Unit 2-109), Upper Gas Con Unit (Unit 2-110), C₃/C₄ Treating Units (Units 2-113), Gasoline Treating Unit (Unit 2-114), and the Heat Recovery Units (Unit 2-116). Gases which are vented from these areas, either from system over-pressurization caused by a malfunction or, flow into the FCC Flare Knockout Drum (2-117-F-1) and ultimately to the flare tip. The FCC Flare combusts vent gases from approximately 41 relief valves, 1 pressure control valve, 6 pump seals, 3 sample stations, 1 compressor vent, 39 block valves, 1 fuel gas sweep, and other flows generated via maintenance or turnaround.

A series of monitoring instruments including vent gas, purge gas, and steam flow meters and a Siemens MAXUM™ Edition II GC/TCD analyze the inputs to the flare header prior to the flare tip. The vent gas flow reading, along with information regarding composition from the GC/TCD, is used to signal the steam controller to adjust the amount of steam sent to the flare tip. Adjusting the amount of steam allows the flare to operate with optimal conditions to ensure proper combustion efficiency (i.e. greater than 98%). Additionally, recording flow rates and compositions allow MPC to evaluate the potential sources of flow more accurately to develop strategies for eliminating or reducing vent gas flow.

2.3.2 Waste Gas Volumetric and Mass Flow Rates

The waste gas volumetric and mass flow rates can be determined for the flare systems by using an ultrasonic flow meter and GC/TCD. The volumetric flow rate of the vent gas can be derived by an ultrasonic flow meter by determining the vent gas velocity and using the known inner diameter of the pipe in which the flow meter is installed. The mass flow rate of the vent gas can be derived by an ultrasonic flow meter by determining the mass flow rate of the vent gas and the calculated vent gas molecular weight. The GC/TCD allows for the calculation of the waste gas volumetric and mass flow rates by determining the composition of the vent gas. Inert species within the vent gas (hydrogen, oxygen, nitrogen, carbon monoxide and carbon dioxide) can be excluded from the calculations. Figures 6 and 7 presents the average waste gas volumetric flow and mass flow rates for the FCC Flare was determined for the 365-day period between July 1, 2014 and June 30, 2015.

During the averaging period, there was one (1) turnaround in the FCC and the Upper Gas Con. Unit occurred contributing to higher flare flows during start-up and shutdown of these units. Procedures and projects are being evaluated to help limit the waste gas sent to the flare during these events. Since 2009, the FCC Flare has had one (1) whole unit turnaround.

Figure 6: FCC Flare Waste Gas Volumetric Flow Rate (30 Day Rolling Average)

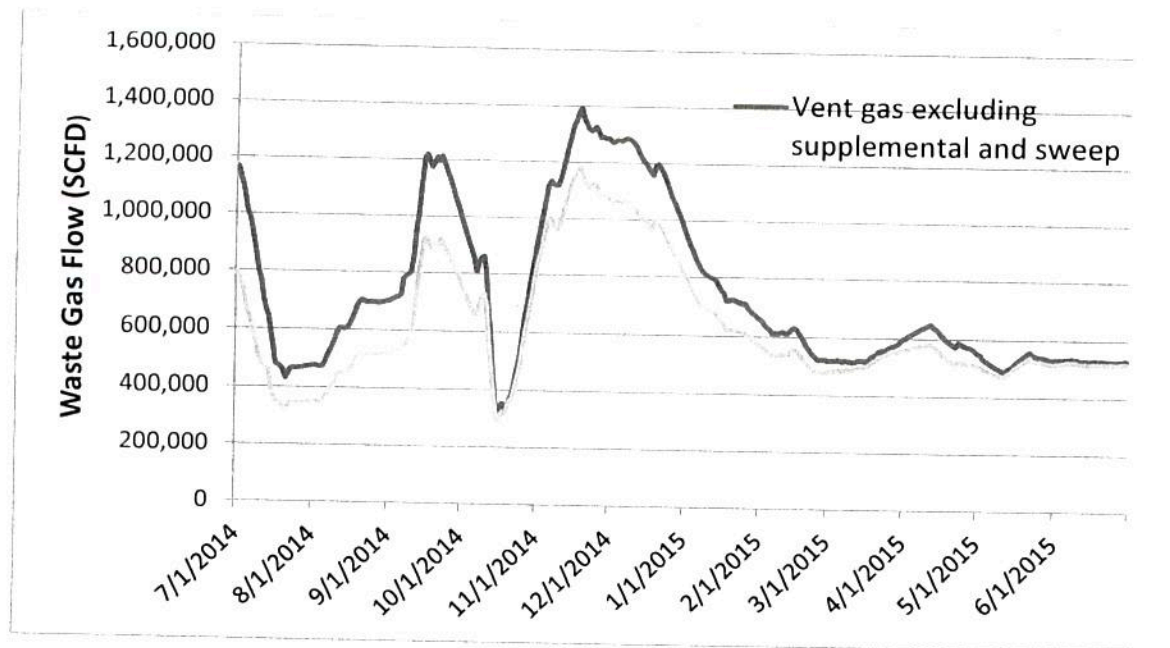
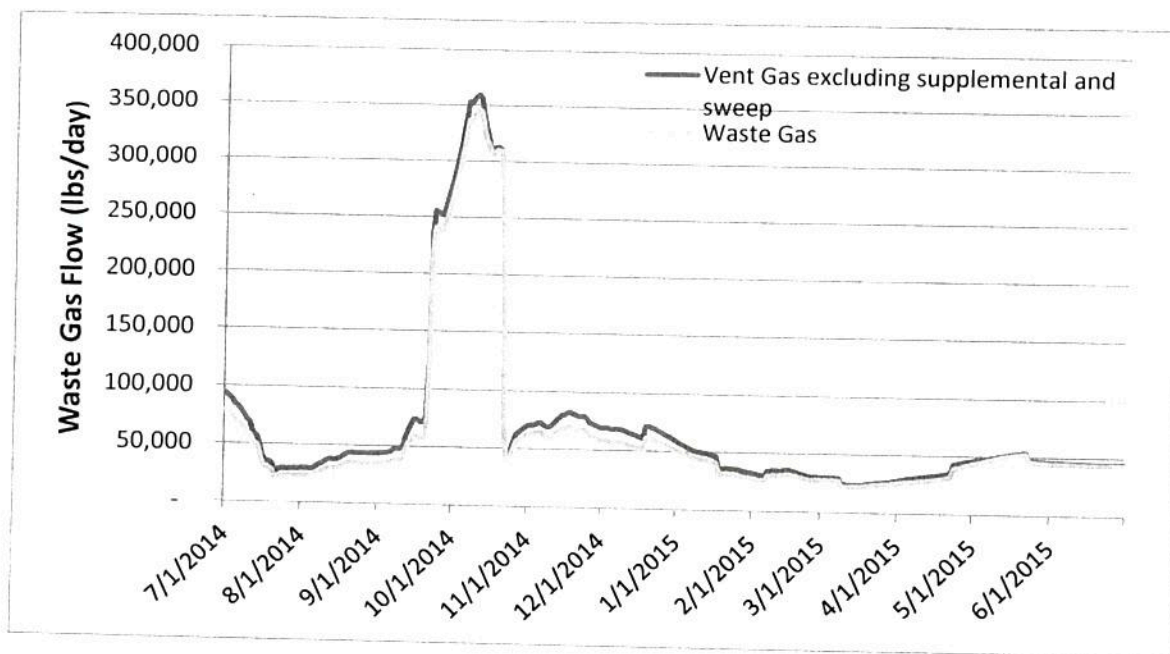


Figure 7: FCC Flare Waste Gas Mass Flow Rate (30 Day Rolling Average)



2.3.3 Baseload Waste Gas and Vent Gas Flow Rates

The baseload waste gas flow rate can be determined for the flare systems by utilizing an ultrasonic flow meter and GC/TCD. The flow meter is capable of calculating the volumetric flow rate of the vent gas by determining the vent gas velocity and using the known inner diameter of the pipe in which the flow meter is installed. The GC/TCD allows for the calculation of the waste gas volumetric flow rate by determining the composition of the vent gas. Inert species within the vent gas (hydrogen, oxygen, nitrogen, carbon monoxide and carbon dioxide) can be excluded from the calculations. The waste gas flow rate reflects only the VOC content of the overall vent gas composition. The average baseload waste gas flow rate for the FCC Flare was determined to be 591,030 scfd and the average baseload vent gas flow rate was determined to be 684,829 scfd for the time between July 1, 2014 through June 30, 2015.

The following days data was excluded from the baseload calculations due to events associated with start-up, shutdown, and malfunction:

- 9/7/2014 – unplanned FCC unit Shutdown
- 9/11/2014 – 9/15/2014 – planned FCC Unit Shutdown
- 10/27/2014 – Upper Gas Con Main Debutanizer Tower relief valve

2.4.4 Identification of Constituent Gases

Under normal refinery operating conditions, gases vented to the flare from the various refinery units have a typical composition. This gas composition varies between flares due to the difference in the functions of the units each flare services. Gas composition is determined through the use of a GC/TCD. This average composition can vary during flaring incidents related to startup, shutdown, maintenance and turnaround activities, as well as emergency flaring situations. Table 6 lists typical baseload chemical constituents for the FCC Flare.

Table 6: FCC Flare Base Load Constituents

| Component | Average Mole % |
|--------------------|-----------------------|
| Hydrogen | 5.98 |
| Oxygen | 0.17 |
| Nitrogen | 11.91 |
| Methane | 55.14 |
| Carbon Monoxide | 0.24 |
| Carbon Dioxide | 0.85 |
| Ethane | 10.61 |
| Ethylene | 11.76 |
| Acetylene | 0.002 |
| Propane | 0.74 |
| Propylene | 1.43 |
| i-Butane | 0.40 |
| n-Butane | 0.07 |
| i-Butene, Butene-1 | 0.09 |
| trans-Butene-2 | 0.07 |
| cis-Butene-2 | 0.09 |
| 1,3-Butadiene | 0.0001 |
| i-Pentane+ | 0.53 |
| Hydrogen Sulfide | 0.002 |

2.3.5 Waste Gas Mapping

Waste gas mapping of the FCC Flare was conducted on December 16-17, 2011 through the use of isotropic tracing. Tracerco Diagnostics was on site to conduct a flow study by injecting a suitable radiotracer into the flare system and monitoring the movement of the tracer using radiation detectors mounted externally on the pipe. The data provided by the Tracerco Diagnostics study allowed for flow velocity and volumetric flow rates to be determined, as well as the identification of losses and leaks into the flare systems.

The map provided in Appendix E indicates the waste gas flows for the FCC Flare. Flows for each process unit branch line were estimated using the following hierarchy based on the best data available.

1. Tracerco Data- Not all flare headers had available taps for Tracerco injections to occur, however this data was determined to be the best available data for streams where it was available.
2. Tracerco Data distributed to process units based on unit component counts- If Tracerco data was available for a header that had multiple process units tied into it, the Tracerco data was flow was divided amongst those process units based on component counts.
3. Maximum known flow from a large vent gas contributor- If a control valve associated with a process unit had a flow meter associated with the valve, the maximum flow rate associated with this flow meter was used.
4. Flow indications- Flow indicators, which were brought on line for multiple unit headers in 2013 are used to indicate increases in flow. Engineering estimates based on flow indication changes and the header diameter were used if available.
5. AP-42 component uncontrolled leak rates- If none of the above data was available, flow rates were determined using AP-42 leak rates for components in light liquid and gas services. Sample station leak rates, relief valve leak rates to atmosphere, pump seal leak rates, compressor seal leak rates, and open ended line leak rates (used for estimating block valve emissions) were used.

Flows that are based off of the Tracerco study are only a snapshot in time, and that it is possible for the flows to change depending on process unit events.

2.3.6 Historic Emission Reductions

Provided below is a listing of preventive measures completed over the past 5 years. These reductions represent a good faith effort by MPC to reduce flaring prior to the requirements of the CD. Where possible, an estimate of the reduction is provided. Subsequent updates to this document will list all previously completed or implemented actions conducted prior to the revision date.

Table 7: FCC Flare Reductions Previously Realized

| Year Installed or Implemented | Description | Reason for Reduction |
|--|---|---------------------------------|
| 2014 | UGC Stripper PSV and UGC Stripper Charge drum PSV upgrades to pilot operated relief valves to reduce chattering | Waste Gas Calculation Reduction |
| 2014 | KOG tie in on boiler – reduced flaring during startup | Waste Gas Calculation Reduction |

| | | |
|------|--|---------------------------------|
| 2014 | Reduced flaring at FCC on startup by watching GC on flare and added to procedure | Waste Gas Calculation Reduction |
| 2012 | Fuel gas purge from FCC Fuel Gas Drum (2-116-F-34) was equipped with electronic measuring device for accurate flow measurement | Waste Gas Calculation Reduction |

2.3.7 Flare-Specific Planned Reductions

The refinery is in the process of evaluating the installation of a piping system to help elevate the load on the flare during planned unit outages. The evaluation of these plans will be complete by June 30, 2016.

All four flare systems have had flow indication installed on select unit branch lines to help determine potential leakages in flare header equipment. The indication uses a thermal probe installed in the flare line to detect increases or decreases in thermal activity in the line that could be indicative of an increase or decrease in flow. The indication may be used to show increases in flow as a result of a relief valve or block valve leaking. The quality of the data provided by the flow indication is still being evaluated by the CRLLC Technical Service Department.

2.4 Alky Flare

2.4.1 Equipment and Controls

CRLLC's Alkylation Unit Flare (Alky Flare) was installed in February 1979 and equipped with a John Zink design tip. The original installation consisted of an elevated, steam-assisted, flare, and an ignition system. All piping for the upper steam ring, pilot gas, and three ignition tubes was included. The steam supply piping is 6-inch diameter pipe rated for up to 450 psig steam. The most recent physical changes to the flare involved replacement of the flare tip in March 1989, by John Zink, with the STF-S-36 flare tip assembly.

The elevated Alky Flare stack consists of a 6-foot diameter lower stack, a 4-foot diameter middle stack, and a 3-foot diameter upper stack and flare tip riser with a length of 238 feet. The total height of the flare stack assembly is 250 feet and 7 inches, and is self-supported.

The STF-S-36 flare tip assembly was installed in March 1989 by John Zink. The flare tip has a diameter of 36 inches. It includes a 6-inch upper steam manifold connection, including an upper steam ring, steam risers, and steam spider tips. The 6-inch steam riser splits into 39 steam jets. Also included is a 2-inch pilot gas manifold connection with three 1-inch pilot and ignition gas connections.

The Alky Flare header feeds into the Alky KO Drum (2-11-F-34), which is a horizontal vessel with an internal diameter of 12 feet, and a tangent-to-tangent length of 44 feet. Additional knockout drums include the Hot Blowdown Drum (2-11-F-18), which feeds into the Alky KO Drum and is a horizontal vessel that has an internal diameter of 12 feet and a tangent-to-tangent length of 56 feet and a second Flare KO Drum (2-11-F-36) downstream of the Alky Flare KO Drum, which is a vertical vessel with an internal diameter of 4 feet and a tangent to tangent length of 5 feet.

The Alky Flare header is outlined in the Simplified Schematic included in Attachment F. The flare header system for the Alky Flare collects and delivers vent gases from the Alky Unit, Saturate Gas Unit, portions of the Lower Gas Concentration Unit, #3 Crude Unit, Blender, and several LPG spheres. Gases that are vented from these areas, either from system over-pressurization caused by malfunction or any other reason, flow into various knock out drums. Most of the flare streams flow directly to the Alky KO Drum; however, the #3 Crude Unit first flows into the Hot Blowdown Drum (2-11-F-18) and then to the Alky KO Drum and the Blender header is downstream of the Alky KO Drum so liquids from this stream flow into a KO Drum and are then rerouted back to the Alky KO Drum and then ultimately to the flare tip. Prior to the Alky KO Drum, any flared streams in the Alky that may contain hydrofluoric acid are first neutralized with potassium hydroxide caustic in the acid relief neutralizer. The Alky Flare combusts vent gases from approximately 136 relief valves, 11 sample stations, 141 block valves, 22 pump seals, 4 control valves, 5 purges (4 nitrogen, 1 fuel gas), and 1 compressor seal, along with other flows generated via maintenance or turnaround events.

A series of monitoring instruments including vent gas, purge gas, and steam flow meters and a Siemens MAXUM™ Edition II GC/TCD analyze the inputs to the flare header prior to the flare tip. The vent gas flow reading, along with information regarding composition from the GC/TCD, is used to signal the steam controller to adjust the amount of steam sent to the flare tip. Adjusting the amount of steam allows the flare to operate with optimal conditions to ensure proper combustion efficiency (i.e. greater than 98%). Additionally, recording flow rates and compositions allow MPC to evaluate the potential sources of flow more accurately and develop strategies for eliminating or reducing vent gas flow.

2.4.2 Waste Gas Volumetric and Mass Flow Rates

The waste gas volumetric and mass flow rates can be determined for the flare systems by using an ultrasonic flow meter and GC/TCD. The volumetric flow rate of the vent gas can be derived by an ultrasonic flow meter by determining the vent gas velocity and using the known inner diameter of the pipe in which the flow meter is installed. The mass flow rate of the vent gas can be derived by an ultrasonic flow meter by determining the mass flow rate of the vent gas and the calculated vent gas molecular weight. The GC/TCD allows for the calculation of the waste gas volumetric and mass flow rates by determining the composition of the vent gas. Inert species within the vent gas (i.e., hydrogen, oxygen, nitrogen, carbon monoxide and carbon dioxide) can be excluded from the calculations. Figures 8 and 9 show the average waste gas volumetric flow and mass flow rates for the Alky Flare was determined for the 365-day period between July 1, 2014 and June 30, 2015.

During the averaging period, turnarounds in the Alky and the Lower Gas Con Units occurred contributing to higher flare flows during start-up and shutdown of these units. Procedures and projects are being evaluated to help limit the waste gas sent to the flare during these events. Since 2009, the Alky Flare has had four (4) planned turnarounds and one (1) #3 Crude/Vac Unit planned turnaround.

Figure 8: Alky Flare Waste Gas Volumetric Flow Rate (30 Day Rolling Average)

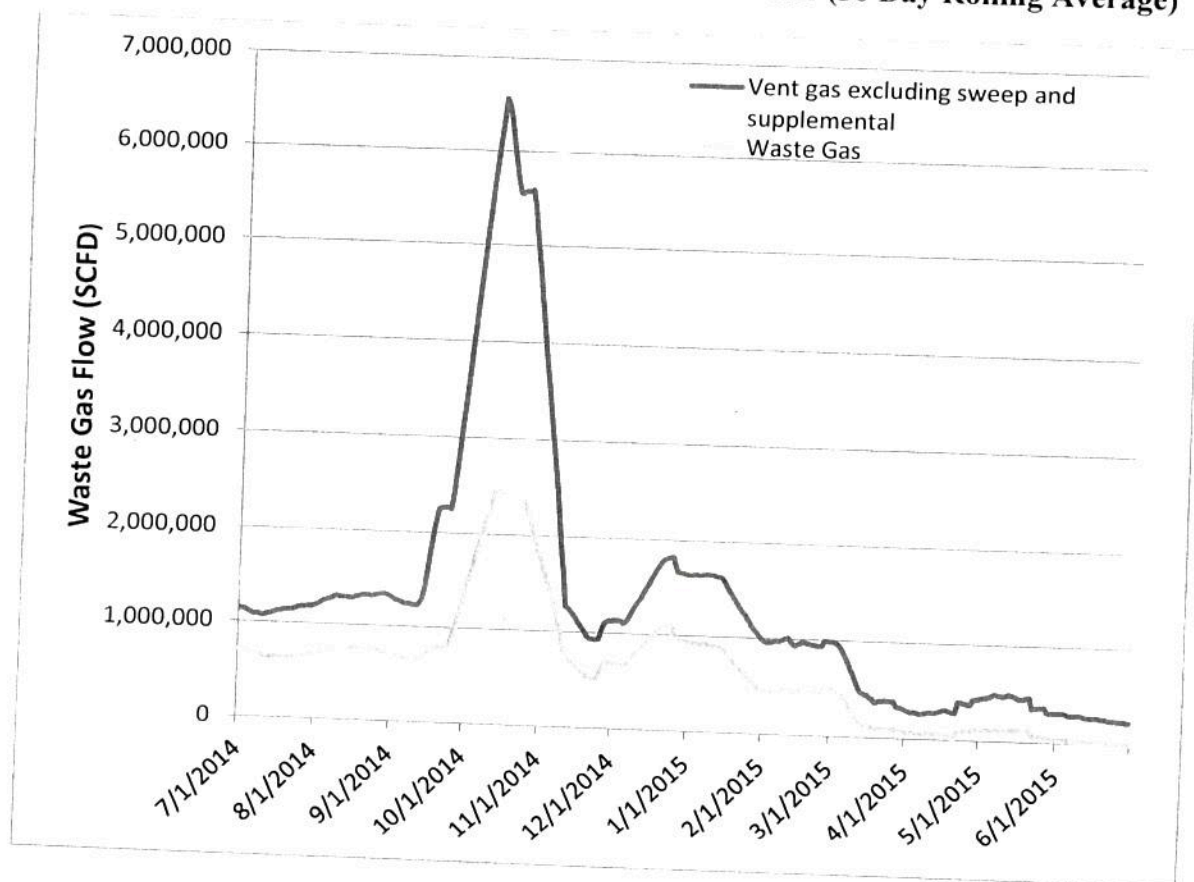
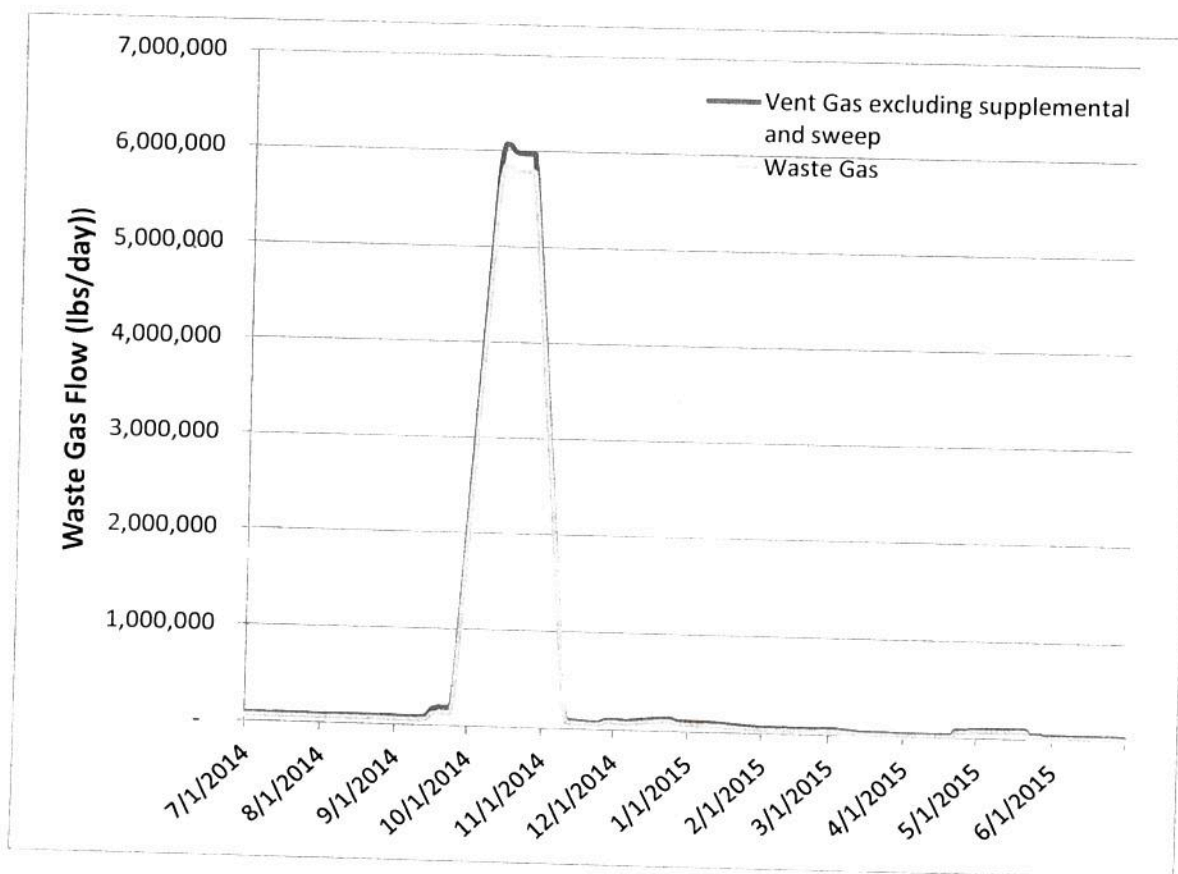


Figure 9: Alky Flare Waste Gas Mass Flow Rate (30 Day Rolling Average)



2.4.3 Baseload Waste Gas and Vent Gas Flow Rates

The baseload waste gas flow rate can be determined for the flare systems by utilizing an ultrasonic flow meter and GC/TCD. The flow meter is capable of calculating the volumetric flow rate of the vent gas by determining the vent gas velocity and using the known inner diameter of the pipe in which the flow meter is installed. The GC/TCD allows for the calculation of the waste gas volumetric flow rate by determining the composition of the vent gas. Inert species within the vent gas (i.e., hydrogen, oxygen, nitrogen, carbon monoxide and carbon dioxide) can be excluded from the calculations. The waste gas flow rate reflects only the VOC content of the overall vent gas composition. The average baseload waste gas flow rate for the Alky Flare was determined to be 439,802 scfd and the average baseload vent gas flow rate was determined to be 893,941 scfd for the time between July 1, 2014 through June 30, 2015.

The following days data was excluded from the baseload calculations due to events associated with start-up, shutdown, and malfunction:

- 9/12/2014 – 9/19/2014 – planned shutdown of several process units (TAR)

- 9/25/2014 – 10/25/2014 – planned shutdown of several process units (includes de-pressuring, and de-contamination)
- 11/5/2014 – HF Stripper Tower relief valve opened
- 11/26/2014 – 11/27/2014 – HF Alky Depropanizer Tower Shutdown

2.4.4 Identification of Constituent Gases

Under normal refinery operating conditions, gases vented to the flare from various refinery units have a typical chemical composition. This gas composition varies between flares due to the difference in the functions of the units each flare services. Gas composition is determined through the use of a GC/TCD. This average composition can vary during flaring incidents related to startup, shutdown, maintenance and turnaround activities, as well as emergency flaring situations. Table 8 presents typical gas compositional for the Alky Flare.

Table 8: Alky Flare Base Load Constituents

| Component | Average Mole % |
|--------------------|----------------|
| Hydrogen | 19.56 |
| Oxygen | 0.03 |
| Nitrogen | 23.30 |
| Methane | 35.89 |
| Carbon Monoxide | 0.01 |
| Carbon Dioxide | 0.26 |
| Ethane | 7.20 |
| Ethylene | 2.58 |
| Acetylene | 0.004 |
| Propane | 6.50 |
| Propylene | 0.35 |
| i-Butane | 1.63 |
| n-Butane | 1.02 |
| i-Butene, Butene-1 | 0.08 |
| trans-Butene-2 | 0.04 |
| cis-Butene-2 | 0.03 |
| 1,3-Butadiene | 0.0001 |
| i-Pentane+ | 1.50 |
| Hydrogen Sulfide | 0.01 |

2.4.5 Waste Gas Mapping

Waste gas mapping for the Alky Flare header was conducted on September 20-22, 2011 through the use of isotropic tracing. Tracerco Diagnostics was on site to conduct a flow study by injecting a suitable radiotracer into the flare system and monitoring the movement of the tracer using radiation detectors mounted externally on the pipe work. The data provided by the Tracerco Diagnostics study allowed for flow velocity and

volumetric flow rates to be determined, as well as the identification of losses and leaks to the flare systems.

The map provided in Appendix F indicates the waste gas flows for the Alky Flare. Flows for each process unit branch line were estimated using the following hierarchy based on the best data available.

1. Tracerco Data- Not all flare headers had available taps for Tracerco injections to occur, however this data was determined to be the best available data for streams where it was available.
2. Tracerco Data distributed to process units based on unit component counts- If Tracerco data was available for a header that had multiple process units tied into it, the Tracerco data was flow was divided amongst those process units based on component counts.
3. Maximum known flow from a large vent gas contributor- If a control valve associated with a process unit had a flow meter associated with the valve, the maximum flow rate associated with this flow meter was used.
4. Flow indications- Flow indicators, which were brought on line for multiple unit headers in 2013 are used to indicate increases in flow. Engineering estimates based on flow indication changes and the header diameter were used if available.
5. AP-42 component uncontrolled leak rates- If none of the above data was available, flow rates were determined using AP-42 leak rates for components in light liquid and gas services. Sample station leak rates, relief valve leak rates to atmosphere, pump seal leak rates, compressor seal leak rates, and open ended line leak rates (used for estimating block valve emissions) were used.

Flows that are based off of the Tracerco study are only a snapshot in time, and that it is possible for the flows to change depending on process unit events.

2.4.6 Historic Emission Reductions

Provided in Table 9 below is a listing of preventive measures completed for the Alky Flare over the past 5 years. These reductions represent a good faith effort by MPC to reduce flaring prior to the requirements of the CD. Where possible, an estimate of the reduction is provided. Subsequent updates to this document will list all previously completed or implemented actions conducted prior to the revision date.

Table 9: Alky Flare Reductions Previously Realized

| Year Installed or Implemented | Description | Reason for Reduction |
|--------------------------------------|---|---------------------------------|
| 2014 | Reduced pressuring up for transfer of acid from the fresh acid storage drum into the Alky to conserve HF and KOH, reduced neutralizing and nitrogen | Waste Gas Calculation Reduction |

| | | |
|------|--|---------------------------------|
| | flaring | |
| 2012 | Fuel gas purge from South Area fuel drum was equipped with electronic measuring device for accurate flow measurement | Waste Gas Calculation Reduction |

2.4.7 Flare-Specific Planned Reductions

Multiple projects are being evaluated for the Alky Flare for use during equipment maintenance. All of these projects are still in the evaluation stage and have not yet been finalized.

CRLLC is currently working on developing a plan to handle waste gas during a planned shutdown of equipment on the Alky Flare. CRLLC is implementing the addition of a flare gas recovery system for the Alky Flare to be installed by June 30, 2016.

CRLLC is continuing to evaluate additional systems to handle gases when the Hot Oil Heater and Depropanizer Tower either malfunction or require maintenance. These gases have historically gone to the flare, and cannot be sent to storage because of the potential to have HF acid associated with their discharge.

All four flare systems have had flow indication installed on select unit branch lines to help determine potential leakages in flare header equipment. The indication uses a thermal probe installed in the flare line to detect increases or decreases in thermal activity in the line that could be indicative of an increase or decrease in flow. The indication may be used to show increases in flow as a result of a relief valve or block valve leaking. The quality of the data provided by the flow indication is still being evaluated by the CRLLC Technical Service Department.

3.0 Refinery-Wide Flaring Prevention Measures

3.1 Administrative Policies and Procedures

It is the policy of MPC to assure that process vents are designed to send vent gases to a refinery flare to safely burn vent gases and reduce the potential for explosion, fire, or other safety hazard. Flares are to be used only to the extent that they are required to protect workers and the nearby community and to ensure reliable operation of process equipment, such as during startup, shutdown, malfunction, and/or major maintenance. All other flaring is not permitted per this policy.

As part of the WGMP activities, root cause analyses must be conducted for each flaring incident with a waste gas flow rate of over 500,000 scfd, VOC emission of greater than 500 pounds, and/or sulfur dioxide (SO₂) emission of greater than or equal to 500 pounds. The root cause analyses (RCA) should identify the following information:

- Date and time of the flaring incident;
- Volume of waste gas;
- Estimate of the quantity of VOCs and SO₂ with calculations;
- Steps taken to eliminate the source;
- Cause(s) of the incident; and
- Corrective measures proposed to prevent the incident from recurring.

This analysis must be incorporated into the planned reductions discussed in this report and reported to the USEPA within 45 days following the incident. Typical recommendations for preventive measures include revisions to maintenance schedules or practices, revisions to operational procedures, changes to process equipment configuration or type, and/or revisions to project planning processes. See Appendix G for the procedure MPC will follow for these investigations.

3.2 Flares Removed from Service

As required by paragraph 29 of the Consent Decree, CRLLC removed the Pitch Flare (1-14-FS-1) from service on December 19, 2012 by physically isolating the flare from the relief gas system.

3.3 Equipment and Hardware

CRLLC has installed automated steam control equipment to monitor flow to the flare systems and adjust steam rates to optimize combustion. The steam control systems use flare gas data collected from various instruments to determine the steam demand, and thus control the amount of steam sent to the flare via automated steam valves.

3.3.1 Vent Gas Flow Rate, Temperature and Molecular Weight

An ultrasonic flow meter measures the flow rate, temperature and molecular weight of vent gas sent to the flare. This flow meter, however, cannot distinguish between two compounds with the same molecular weight, such as propane and carbon dioxide (44 grams/mole). Therefore, the vent gas molecular weight cannot be independently used in steam control logic. A GC/TCD is used in conjunction to determine the vent gas composition and provide a more accurate indication of hydrocarbon levels in the vent gas.

3.3.2 Vent Gas Composition

The vent gas will be monitored by a GC/TCD to determine vent gas composition and heat content (BTU/scf). This monitoring system will provide a data point approximately once every 10 minutes which is used to verify molecular weight readings from the flow meter. A sulfur analyzer in the GC/TCD is also capable of determining the amount of hydrogen sulfide for vent gas sulfur content purposes.

3.3.3 Volumetric Flow – Vent Gas

Ultrasonic flow meters installed in the flare system provide the flow velocity of the vent gas on a continuous basis. The volumetric flow of the vent gas can be derived from the vent gas velocity by incorporating the cross sectional area of the pipe in which the flow meter is installed. The flow meter directly provides the volumetric flow rate so that no external calculations are required.

3.3.4 Mass Flow – Steam and Vent Gas

Ultrasonic flow meters are also used to determine the mass flow rates of the steam and vent gas on a continuous basis. Using the molecular weight and molar flow rate of the vent gas, the mass flow rate can be calculated. The flow meter directly outputs the mass flow rate with no need for external calculations. Nitrogen content of the vent gas, however, introduces error into the molecular weight calculations. The GC/TCD can provide nitrogen content data approximately every 10 minutes to allow for a more accurate determination of the vent gas molecular weight. However, the flow meter still calculates the molecular weight of the gas as a whole, including nitrogen, even with the nitrogen compensation data points.

3.4 Major Maintenance/Turnaround/Turnaround NO_x Emissions

During maintenance on equipment and processes, it is often necessary to purge equipment of all vapors for safety and environmental reasons. This purging is directed to the relief gas system leading to flaring. MPC attempts to limit maintenance requiring equipment purges to flare; however, this can be unavoidable in order to provide for internal inspections and equipment cleanout/replacement. Included in Sections 2.1.2, 2.2.2, 2.3.2, and 2.4.2 are lists of flaring events caused by maintenance activities over the last five (5) years. A discussion of the feasibility of performing these

activities without flaring is provided below. For the purpose of this section, maintenance activities are scheduled process unit turnarounds, as well as, near-term shutdowns planned for other maintenance activities.

It is the goal of all planned maintenance activities to limit the amount of hydrocarbon gases sent to the flare during process equipment purging. When possible, pressurized gases in process equipment are sent to another process unit or to the refinery fuel gas system, as opposed to the relief gas system. Liquids can be also be pumped to storage or other process units prior to purging to the relief gas system. However, although most material can be removed, residual vapors and liquids may remain. The relief gas system is a low-pressure system to safely vent these residual materials.

Purging of process equipment is accomplished using an inert gas (e.g., nitrogen) or steam depending on the properties of the material to be purged. Steam is often more effective for heavier hydrocarbons by increasing the volatility via the increase in temperature. However, it also may lead to concerns regarding equipment corrosion from the condensation of water in the equipment. The determination of what purge method to use can reduce flaring by ensuring the most effective means are employed and the load burden on the flare system is reduced.

In MPC's effort to continue improving process reliability, mechanical integrity and reliability assessments are conducted prior to major maintenance and turnarounds to ensure that the best technology is used. Constant improvement in purging materials and technology leads to fewer required turnarounds and a reduction in associated flaring events. MPC continues to review mechanical integrity prior to turnaround activities and expects to continually increase the time between these events.

CRLLC's flares are designed and installed to prevent uncontrolled releases of flammable or explosive mixtures of petroleum hydrocarbon gases containing VOC, H₂S, and HAP. The flares protect air quality and simultaneously perform an essential safety function. The waste gases routed to the flare from the refining process units do not contain NO_x. However, in the process of safely destroying these waste gases to meet applicable requirements of NSPS, NESHAP, and SIP regulations, collateral NO_x emissions are generated. NO_x emissions from the refinery's flares are expected to include a contribution only from thermal NO_x formation because negligible quantities of nitrogenous compounds are present in the flared gas.

3.5 Flare Gas Recovery

CRLLC is not equipped with flare gas recovery compressors on any of its four process flares, however it did install a compressor in 2008 to handle various streams that had high H₂S concentrations. This compressor, known as the Stranded Gas Compressor (2-30-GC-10), has a design capacity of 7.27 MMSCFD. CRLLC is currently installing Flare Gas Recovery compressors to remove this gas from the flares

3.6 Recurrent Equipment Failures

Recurrent failures of air pollution control equipment, process equipment, or a process to operate in a normal or usual manner that can cause flaring events, include any event occurring more than two times over a five year period as a result of the same cause. These events will be identified through RCAs and tracked by the refinery beginning on the creation date of this document.

The refinery has established a thorough preventive maintenance program which includes the inspection and testing of critical process components. This program is consistent with recognized industry standards. The objective of the program is to maintain the reliability of equipment so that failures and other types of process upsets are eliminated. While refinery flare systems were designed to safely handle such emergency events, when upsets do occur, investigations are conducted to determine the root cause(s) and identify preventive/corrective actions.

All instances of recurrent failures, occurring after the creation date of this document through the most recent revision period, will be summarized below. Included in the discussion will be the dates, root cause, and actions taken to address the failure.

| Reoccurring Event | Cause | Number of Occurrences |
|---|---|-----------------------|
| Stranded Gas Drum (2-30-F-87) open to flare | Shutdown of Stranded Gas Compressor | 4 |
| Venting SDA butane to the flare | Shutdown of SDA Compressor (2-31-GC-17) | 7 |
| Amine Scrubber (113-D-1) PSV-1 relieving to flare | Flooding issues with Amine Scrubber | 2 |
| #5 Crude Overhead open to flare | Crude Unit upsets | 3 |
| LEP Dehexanizer Overhead open to flare | Unit upset | 3 |
| FCC Main Column Overhead open to flare | Unit upset/ Loss of Wet Gas Compressor (2-110-GC-1) | 13 |

3.7 Other Potential Flaring Events

For events with a potential to cause flaring, planning is conducted to determine ways to avoid flaring. This includes major maintenance and turnarounds, as well as new

installations/upgrades. Project committees are tasked with developing strategies to limit the amount of flaring to that which is absolutely necessary. Additionally, when there is a flaring event, processes are in place to evaluate the extent of the event and determine the cause. Using root cause analyses, CRLLC will evaluate the flaring event and use the data collected to plan for better procedures and processes or more appropriate equipment. Lastly, potential preventive measures are selected based on the planning and evaluations and will be incorporated into subsequent revisions of this document as implemented at CRLLC.

Appendix A

Consent Decree Reference Table

Consent Decree Reference Table

CD Paragraph 30 b. i.

| | |
|---|----------|
| NNA Flare Waste Gas Volumetric Flow Rates..... | Figure 2 |
| NNA Flare Waste Gas Mass Flow Rates..... | Figure 3 |
| Lube Flare Waste Gas Volumetric Flow Rates..... | Figure 4 |
| Lube Flare Waste Gas Mass Flow Rates..... | Figure 5 |
| FCC Flare Waste Gas Volumetric Flow Rates..... | Figure 6 |
| FCC Flare Waste Gas Mass Flow Rates..... | Figure 7 |
| Alky Flare Waste Gas Volumetric Flow Rates..... | Figure 8 |
| Alky Flare Waste Gas Mass Flow Rates..... | Figure 9 |

CD Paragraph 30 b. ii.

| | |
|--|---------------|
| NNA Flare Baseload Waste Gas Flow Rate..... | Section 2.1.3 |
| Lube Flare Baseload Waste Gas Flow Rate..... | Section 2.2.3 |
| FCC Flare Baseload Waste Gas Flow Rate..... | Section 2.3.3 |
| Alky Flare Baseload Waste Gas Flow Rate..... | Section 2.4.3 |

CD Paragraph 30 b. iii.

| | |
|-----------------------------------|---------|
| NNA Flare Constituent Gases..... | Table 1 |
| Lube Flare Constituent Gases..... | Table 3 |
| FCC Flare Constituent Gases..... | Table 6 |
| Alky Flare Constituent Gases..... | Table 8 |

CD Paragraph 30 b. iv.

| | |
|-----------------------------------|------------|
| NNA Flare Waste Gas Mapping..... | Appendix C |
| Lube Flare Waste Gas Mapping..... | Appendix D |
| FCC Flare Waste Gas Mapping..... | Appendix E |
| Alky Flare Waste Gas Mapping..... | Appendix F |

CD Paragraph 30 c.

| | |
|--|---------|
| NNA Flare Reduction Previously Realized..... | Table 2 |
| Lube Flare Reductions Previously Realized..... | Table 4 |
| FCC Flare Reductions Previously Realized..... | Table 7 |
| Alky Flare Reductions Previously Realized..... | Table 9 |

CD Paragraph 30 d.

| | |
|------------------------------------|---------------|
| NNA Flare Planned Reductions..... | Section 2.1.7 |
| Lube Flare Planned Reductions..... | Section 2.2.7 |
| FCC Flare Planned Reductions..... | Section 2.3.7 |
| Alky Flare Planned Reductions..... | Section 2.4.7 |

CD Paragraph 30 e.

| | |
|---------------------------------------|-------------|
| Pitch Flare Taken Out of Service..... | Section 3.2 |
|---------------------------------------|-------------|

CD Paragraph 30 f. i.

Major Maintenance and Turnaround Maintenance Events.....Section 3.4

CD Paragraph 30 f. ii.

Flare Gas Recovery.....Section 3.5

CD Paragraph 30 f. iii.

Reoccurring Equipment Failures.....Section 3.6

Appendix B

Plan Revision History Log

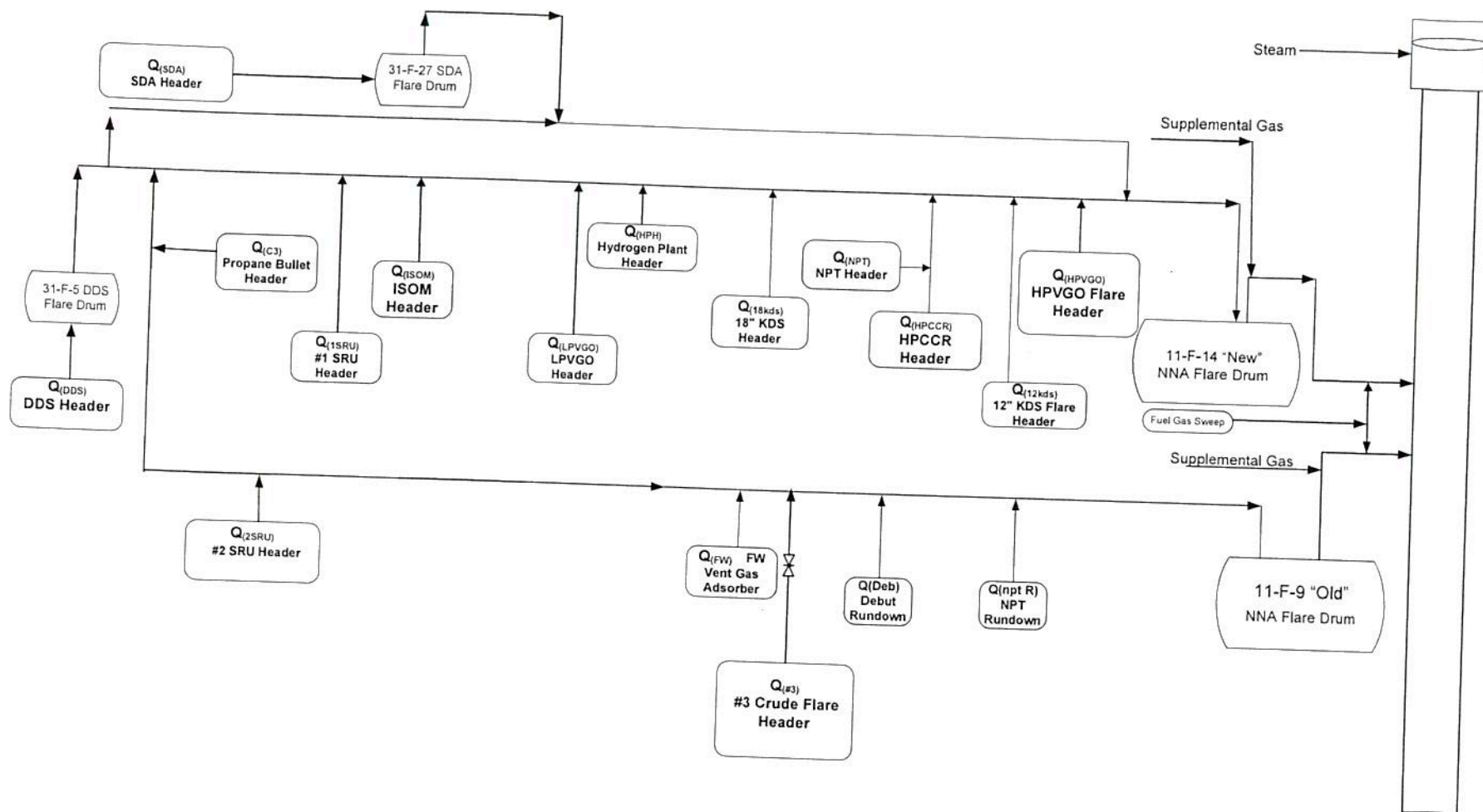
Waste Gas Minimization Plan
Marathon Petroleum Company LP
Catlettsburg Refining, LLC

| Revision | Date | Author | Description |
|----------|-----------|-------------|--|
| 0 | 7/29/2013 | J. Fournier | Initial Waste Gas Minimization Plan |
| 1 | 7/29/2014 | B. Bazemore | First Update to Waste Gas Minimization Plan |
| 2 | 7/29/2015 | R. Lyon | Second Update to the Waste Gas Minimization Plan |
| | | | |
| | | | |

Appendix C

NNA Flare Waste Gas Flow

Waste Gas Minimization Plan
Marathon Petroleum Company LP
Catlettsburg Refining, LLC



| NNA (Qs) | Sources | Detailed Source Description |
|---|-----------------|---|
| Q(#3) #3 Crude Relief Header | 10 PSVs | 2-2-PSV-152 on 2-2-F-87 Stranded Gas KO Drum |
| | | 2-1-PSV-6 on 2-23-F-32 Preflash Ovhd line |
| | | 2-23-PSV-35 on 2-23-F-7 Frac Ovhd receiver |
| | | 2-011-PSV-5 on 2-111-F-1 FWS Charge Drum |
| | | 2-24-PSV-85 on 2-24-F-54 FCC FWS Charge Drum |
| | | 2-106-PSV-151 on 2-106-F-115 NA Rich Amine Flash Drum |
| | | 2-5-PSV-70 on 2-5-F-24 HPVGO Feed Filter |
| | | 2-5-PSV-71 on 2-5-F-25 HPVGO Feed Filter |
| | | 2-5-PSV-72 on 2-5-F-26 Import Filter |
| | | 2-5-PSV-73 on 2-5-F-27 Import Filter |
| | 3 PCVs | 2-2-PV-518 on 2-2-F-87 Stranded Gas KO |
| | | 2-23-PC-38 on OH Reciever |
| | | 2-23-PV-11B on 2-23-F-7 Frac Ovhd Receiver |
| | 13 Block Valves | 2-2-F-87 Stranded Gas KO Drum |
| | | 2-2-F-87 Stranded Gas line vent |
| | | Bypass for 2-1-PSV-6 on 2-23-F-32 Preflas Ovhd line |
| | | Bypass for 2-111-PSV-5 on 2-111-F-1 FWS Charge Drum |
| | | Bypass for 2-24-PSV-85 on 2-24-F-54 FCC FWS Charge Drum |
| | | 2-106-F-115 NA Rich Amine Flas Drum |
| | | 2-106-F-115 NA Rich Amine FD off-gas |
| | | Bypass for 2-5-PSV-70 on 2-5-F-24 HPVGO Feed Filter |
| | | Bypass for 2-5-PSV-71 on 2-5-F-25 HPVGO Feed Filter |
| | | Bypass for 2-5-PSV-72 on 2-5-F-26 Import Filter |
| | | Bypass 2-5-PSV-73 on 2-5-F-27 Import Filter |
| | | 18" relief line from MTBE Unit |
| | | South Area Flare to NNA Flare |
| Q(2SRU) #2 SRU Header | 6 PSVs | 2-119-PSV-3 on 2-119-F-1 Acid Gas Separator Off-gas |
| | | 2-119-PSV-4 on 2-119-F-2 FWS Gas Separator Off-gas |
| | | 2-119-PSV-19 on 2-119-F-3 Off-gas Sep Ovhd to SCOT |
| | | 2-118-PSV-1 on 2-118-F-10 Rich Amine Flash Drum |
| | | 2-118-PSV-13 on 2-118-F-3 Amine Regen Ovhd Rec |
| | | 2-120-PSV-3 on 2-120-B-1 inlet H2 from Hydrogen header |
| | 6 Block Valves | Valves Block on2-119-F-1 Acid Gas Separator Off-gas PV-1 Bypass |
| | | Valves Block on2-119-F-2 FWS Gas Separator Off-gas PV-2 Bypass |
| | | Valves Bock valve at pump on2-118-F-10 Rich Amine Flash Drum oily liq |
| | | Valves Block on2-118-F-10 Rich Amine Flash Drum PSV-1 Bypass |
| | | Valves Block on2-118-F-10 Rich Amine Flash Drum Off-gas |
| | 3 Control Valve | Bypass Valve 2-120-PV-19A on2-120-F-3 Stripper Ovhd Rec Off-gas |
| | | Control Valve 2-119-PV-1 on2-119-F-1 Acid Gas Separator Off-gas |
| | | Control Valve 2-119-PV-2 on2-119-F-2 FWS Gas Separator Off-gas |
| | | Control Valve 2-120-PV-19A on2-120-F-3 Stripper Ovhd Rec Off-gas |

| NNA (Qs) | Sources | Detailed Source Description |
|----------------------|------------------|--|
| Q(DDS) DDS Header | 44 PSV's | 2-121-PSV-1 on 2-121-F-1 Feed Surge Drum 2-121-PSV-26 on 2-121-F-1 Feed Surge Drum 2-121-PSV-41 on 2-121-E-2E(S) outler A-train Feed to Rx Charge Htr 2-121-PSV-11 on 2-121-E-3 (S) inlet M/U & Rec H2 from 2-121-G-1/2 2-121-PSV-15A on 2-121-E-5B (S) outlet A side Rx Eff to Rx Eff Separator 2-121-PSV-15B on 2-121-E-5B (S) outlet A side Rx Eff to Rx Eff Separator 2-121-PSV-10 on 2-121-E-7E(S) outlet B train Feed to Rx Charge Heater 2-121-PSV-40 on 2-121-E-8 (S) inlet M/U & Rec H2 from 2-121-G-1/2 2-121-PSV-51A on 2-121-E-40B (S) inlet B side Rx Eff to Rx Eff Separator 2-121-PSV-51B on 2-121-E-40B (S) inlet B side Rx Eff to Rx Eff Separator 2-121-PSV-68 on 2-121-F-5 HPFD 2-121-PSV-69A on 2-121-F-6 LPFD 2-121-PSV-69B on 2-121-F-6 LPFD 2-121-PSV-69C on 2-121-F-6 LPFD 2-121-PSV-69D on 2-121-F-6 LPFD 2-121-PSV-69E on 2-121-F-6 LPFD 2-121-PSV-77 on 2-121-F-2 M/U H2 Suction Drum 2-121-PSV-78 on 2-121-G-1 M/U H2 Comp Discharge 2-121-PSV-79 on 2-121-G-1 Recycle H2 Comp Discharge 2-121-PSV-80 on 2-121-G-2 M/U H2 Comp Discharge 2-121-PSV-85 on 2-121-G-2 Recycle H2 Comp Discharge 2-121-PSV-95 on 2-121-F-3 M/U H2 Comp Discharge 2-121-PSV-98 on 2-121-F-4 Recycle H2 Comp Discharge 2-121-PSV-118 on 2-121-D-1 Recycle Gas Scruber 2-121-PSV-114A on 2-121-F-7 Rich Amine Flash Drum 2-121-PSV-114B on 2-121-F-7 Rich Amine Flash Drum 2-121-PSV-137A on 2-121-D-2 Product Stripper 2-121-PSV-137B on 2-121-D-2 Product Stripper 2-121-PSV-137C on 2-121-D-2 Product Stripper 2-121-PSV-155 on 2-121-E-13A (T) inlet Product Stripper Bottoms 2-121-PSV-156 on 2-121-E-13E (T) inlet Product Stripper Bottoms 2-121-PSV-153 on 2-121-E-13I (T) inlet Product Stripper Bottoms 2-121-PSV-150 on 2-121-E-13A (S) outlet LPFD Liquid to Stripper 2-121-PSV-151 on 2-121-E-13E (S) outlet LPFD Liquid to Stripper 2-121-PSV-152 on 2-121-E-13I(S) outlet LPFD Liquid to Stripper 2-121-PSV-258 on 2-121-E-41A (S) outlet LPFD Liquid to Stripper 2-121-PSV-263 on 2-121-E-41A (t) inlet Product Stripper Bottoms 2-121-PSV-177 on 2-121-E-15A (t) inlet Product Stripper Bottoms 2-121-PSV-226A on 2-121-F-8 Stripper Ovhd Reciever 2-121-PSV-226B on 2-121-F-8 Stripper Ovhd Reciever 2-121-PSV-252 on 2-121-GC-6 Stripper Ovhd Reciever Off-gas 2-121-PSV-255 on 2-121-GC-5 Stripper Ovhd Reciever Off-gas 2-121-PSV-256 on 2-121-GC-5/6 Stripper Ovhd Reciever Off-gas 2-121-PSV-350 on 2-121-F-14 Fuel Gas KO Drum 2-66-PSV-17 on 2-121-E-22 6" line from RV at PCV-31 DDS Off gas to Sur Fuel Normaly Blocked |
| | | 3 Compressor Seals Compressor Seals 2-121-GC-1 M/U & Recycle Comp Pres Pac vent Compressor Seals 2-121-GC-6 Strip OG Comp Press Pack vent Compressor Seals 2-121-GC-5 Strip OG Comp Press Pack vent |
| | 1 Sample Station | |

| NNA (Qs) | Sources | Detailed Source Description |
|---|-----------------|--|
| Q_(DDS) DDS Header | 53 Block Valves | Bypass 2-121-PSV-1 on 2-121-F-1 Feed Surge Drum 1 Bypass 2-121-PSV-1 on 2-121-F-1 Feed Surge Drum 2 2-121-E-10B(s) outlet Aside Rx Eff to Rx Eff Separator B side evacuation line Bypass 2-121-PSV-68 on 2-121-F-5 HPFD 1 Bypass 2-121-PSV-68 on 2-121-F-5 HPFD 2 Bypass 2-121-PSV-69E on 2-121-F-6 LPFD Bypass 2-121-PSV-77 on 2-121-F-2 M/U H2 Suction Drum 1 Bypass 2-121-PSV-77 on 2-121-F-2 M/U H2 Suction Drum 2 Bypass 2-121-PSV-78 on 2-121-G-1 M/U H2 Comp Discharge 1 Bypass 2-121-PSV-78 on 2-121-G-1 M/U H2 Comp Discharge 2 Bypass 2-121-PSV-79 on 2-121-G-1 Recycle H2 Comp Discharge 1 Bypass 2-121-PSV-79 on 2-121-G-1 Recycle H2 Comp Discharge 2 Bypass 2-121-PSV-80 on 2-121-G-2 M/U H2 Comp Discharge 1 Bypass 2-121-PSV-80 on 2-121-G-2 M/U H2 Comp Discharge 2 Bypass 2-121-PSV-85 on 2-121-G-2 Recycle H2 Comp Discharge 1 Bypass 2-121-PSV-85 on 2-121-G-2 Recycle H2 Comp Discharge 2 2-121-E-16A inlet M/U H2 Comp Discharge 2-121-E-19A inlet M/U H2 Comp Discharge Bypass 2-121-PSV-95 on 2-121-F-3 inlet M/U H2 Comp Discharge 1 Bypass 2-121-PSV-95 on 2-121-F-3 inlet M/U H2 Comp Discharge 2 Bypass 2-121-PSV-98 on 2-121-F-4 Recycle H2 Comp Discharge 1 Bypass 2-121-PSV-98 on 2-121-F-4 Recycle H2 Comp Discharge 2 Bypass 2-121-PSV-118 on 2-121-D-1 Recycle Gas Scrubber 1 Bypass 2-121-PSV-118 on 2-121-D-1 Recycle Gas Scrubber 2 Bypass 2-121-PSV-114B on 2-121-F-7 Rich Amine Flash Drum 1 Bypass 2-121-PSV-114B on 2-121-F-7 Rich Amine Flash Drum 2 Bypass 2-121-PSV-137A on 2-121-D-2 Product Stripper 1 Bypass 2-121-PSV-137A on 2-121-D-2 Product Stripper 2 2-121-E-13A (S) outlet LPFD Liquid to Stripper 2-121-E-13E (S) outlet LPFD Liquid to Stripper 2-121-E-13I(S) outlet LPFD Liquid to Stripper Bypass 2-121-PSV-263 on 2-121-E-41A (t) inlet Product Stripper Bottoms 2-121-E-41A (s) outlet LPFD liquid to stripper 2-121-E-12A (s) inlet Stripped Ovhd Bypass 2-121-PSV-226A on 2-121-F-8 Stripper Ovhd Reciever 1 Bypass 2-121-PSV-226A on 2-121-F-8 Stripper Ovhd Reciever 2 Block downstream CV bypass on 2-121-F-8 Stripper Ovhd Reciever Off-gas Bypass 2-121-PSV-252 on 2-121-GC-6 Stripper Ovhd Reciever Off-gas 1 Bypass 2-121-PSV-252 on 2-121-GC-6 Stripper Ovhd Reciever Off-gas 2 Bypass 2-121-PSV-255 on 2-121-GC-5 Stripper Ovhd Reciever Off-gas 1 Bypass 2-121-PSV-255 on 2-121-GC-5 Stripper Ovhd Reciever Off-gas 2 Bypass 2-121-PSV-350 Fuel Gas KO Drum 2-121-F-14 Fuel Gas KO Drum Liquid 2-121-GC-1 m/u & Recycle Comp Dis P vent 2-121-GC-2 m/u & recycle comp dis P vent 2-121-GC-6 Suction Snubber blowdown 2-121-GC-6 Strip OG Comp Dist P vent 2-121-F-16 MDEA KO Drum Off-gas 2-121-E-5 4" line from B1 train reactor Evacuation line to Flare 2-121-GC-5 Strio OG Comp Dist P Vent 2-121-GC-5 Suction Snubber blowdown |

| NNA (Qs) | Sources | Detailed Source Description |
|--------------------------------------|------------------|---|
| Q(HPCCR) HPCCR Header | 15 PSV's | 2-102-PSV-47 on 2-102-E-37 (S) inlet Debutanizer bottoms |
| | | 2-102-PSV-48 on 2-102-E-37 (T) outlet Debutanizer feed |
| | | 2-102-PSV-532 on 2-102-F-3 LPF Separator Ovhd line |
| | | 2-102-PSV-43A on 2-102-GC-33 H2 line from comp dis drum |
| | | 2-102-PSV-43B on 2-102-GC-33 H2 line from comp dis drum |
| | | 2-102-PSV-42A on 2-102-GC-33 H2 line from comp Recy dis drum |
| | | 2-102-PSV-42B on 2-102-GC-32 H2 line from comp Recy dis drum |
| | | 2-102-PSV-488 on 2-102-D-2 Debutanizer Tower Ovhd line |
| | | 2-102-PSV-1005 on 2-102-F-21 H2 Compressor Disch Drum |
| | | 2-102-PSV-926 on Hydrogen Charge |
| | | 2-102-PSV-927 on 2-102-F-35 Hydrogen KO Drum |
| | | 2-102-PSV-609 on 2-102-F-15 Fuel Gas KO Drum |
| | | 2-102-PSV-1013 on 2-102-F-60 HPCCR Netgas (H2) Coalescer |
| | | 2-102-PSV-20 on 2-102-F-9 Lock Hopper # 1 vent gas |
| | | 2-102-PSV-556 on 2-102-E-10 (T) inlet Debutanizer bottoms |
| | 2 Control Valves | 2-102-PV-51C on 2-102-F-4 High Pressure Sep Ovhd line |
| | | 2-102-PT-301 on Supply Nitrogen |
| | 28 Block Valves | 2-102-F-15 Fuel Gas KO Drum Bottoms |
| | | 2-102-GC-30 Seal Oil Trap vent |
| | | Bypass 2-102-PSV-43A on 2-102-F-3 on Recycle Suction of G-32 1 |
| | | Bypass 2-102-PSV-43A on 2-102-F-3 on Recycle Suction of G-32 2 |
| | | Bypass 2-102-PSV-43B on 2-102-GC-33 H2 line from comp dis drum 1 |
| | | Bypass 2-102-PSV-43B on 2-102-GC-33 H2 line from comp dis drum 2 |
| | | Bypass 2-102-PSV-42A on 2-102-GC-33 H2 line from comp Recy dis drum 1 |
| | | Bypass 2-102-PSV-42A on 2-102-GC-33 H2 line from comp Recy dis drum 2 |
| | | Bypass 2-102-PSV-42B on 2-102-GC-32 H2 line from comp Recy dis drum 1 |
| | | Bypass 2-102-PSV-42B on 2-102-GC-32 H2 line from comp Recy dis drum 2 |
| | | (by pass)2-102-PV-51C on 2-102-F-4 High Pressure Sep Ovhd line |
| | | 2-102-F-7 Booster Suction of G-32 1 |
| | | 2-102-F-7 Booster Suction of G-32 2 |
| | | 2-102-F-7 Booster Suction of G-33 1 |
| | | 2-102-F-7 Booster Suction of G-33 2 |
| | | 2-102-HV-99 on 2-102-F-21 H2 Compressor Disch Drum |
| | | 2-102-F-5 Debutanizer Ovhd Receiver |
| | | 2-102-G-7 pump vents |
| | | 2-102-G-6 pump vents |
| | | 2-102-GC-30 Recycle Gas Compressor (Suc/Dis) |
| | | Bypass 2-102-PSV-1013 on 2-102-F-60 HPCCR Netgas (H2) Coalescer 1 |
| | | Bypass 2-102-PSV-1013 on 2-102-F-60 HPCCR Netgas (H2) Coalescer 2 |
| | | 2-102-F-3 Recycle Suction of G-32 1 |
| | | 2-102-F-3 Recycle Suction of G-32 2 |
| | | 2-102-F-3 Recycle Suction of G-33 1 |
| | | 2-102-F-3 Recycle Suction of G-33 2 |
| | | Bypass 3-102-PSV-48 on 2-102-E-37 (T) outlet Debutanizer feed |
| | | Bypass 2-102-PSV-47 on 2-102-E-37 (S) inlet Debutanizer bottoms |

| NNA (Qs) | Sources | Detailed Source Description |
|--|-------------------|--|
| Q(NPT) NPT Flare Header | 14 PSVs | 2-101-PSV-36 on 2-101-G-2A/B outlet Naphtha Charge Pumps |
| | | 2-101-PSV-93 on 2-101-FF-10 Naphtha Pretreater Feed Filter |
| | | 2-101-PSV-94 on 2-101-FF-11 Naphtha Pretreater Feed Filter |
| | | 2-101-PSV-41 on 2-101-E-7A/B outlet LPFD |
| | | 2-101-PSV-39 on 2-101-E-7A/B outlet HPFD |
| | | 2-101-PSV-47 on 2-101-E-7A/B outlet Stripper Ovhd. Line |
| | | 2-101-PSV-89 on 2-101-E-7A/B outlet Stripper Ovhd. Accumulator |
| | | 2-101-PSV-45 on 2-101-E-7A/B outlet Recycle Hydrogen Discharge |
| | | 2-101-PSV-44 on 2-101-E-7A/B outlet Makeup Hydrogen Discharge |
| | | 2-101-PSV-43 on 2-101-E-7A/B outlet Recycle Hydrogen Discharge |
| | | 2-101-PSV-42 on 2-101-E-7A/B outlet Make-up Hydrogen Discharge |
| | | 2-101-PSV-40 on 2-101-E-7A/B outlet Make-up H2 on KO Pot |
| | | 2-101-PSV-88 on 2-101-E-7A/B outlet Fuel Gas KO Pot |
| | | 2-101-PSV-90 on 2-101-E-7A/B outlet naphtha to Reformer |
| | 1 Compressor Seal | Compressor Seals 2-101-GC-1/2 Compressor Packing Vents |
| | 12 Block Valves | Bypass 2-101-PSV-93 on 2-101-FF-10 Naphtha Pretreater Feed Filter |
| | | Bypass 2-101-PSV-94 on 2-101-FF-11 Naphtha Pretreater Feed Filter |
| | | 2-101-G-4A/B/C Stripper Bottoms Pump Vent 1 |
| | | 2-101-G-4A/B/C Stripper Bottoms Pump Vent 2 |
| | | 2-101-E-7A/B outlet Recycle H2 KO Drum |
| | | 2-101-E-7A/B outlet Hydrogen Discharge Snubber Vents |
| | | 2-101-E-7A/B outlet Snubber KO pots 1 |
| | | 2-101-E-7A/B outlet Snubber KO pots 2 |
| | | 2-101-E-7A/B outlet Fuel Gas KO Pot Drain |
| | | 2-101-E-7B outlet Pump Vents |
| Q(HPVGO) HPVGO Flare Header | 24 PSVs | 2-101-E-7A/B outlet Compressor Packing Vent |
| | | 2-101-E-7 outlet Pump Vents |
| | | 2-104-PSV-9 on 2-104-F-9 Amine Flash Drum |
| | | 2-104-PSV-72 on 2-104-D-2 Stripper Ovhd line |
| | | 2-104-PSV-3 on 2-104-F-1 Feed Surge Drum |
| | | 2-104-PSV-10 on 2-104-D-1 Recycle Gas Scrubber Ovhd |
| | | 2-104-PSV-70 on 2-104-F-3 Hot Flash Drum |
| | | 2-104-PSV-71 on 2-104-F-3 Hot Flash Drum |
| | | 2-104-PSV-36 on 2-104-F-6 LPFD (via RGKOP) |
| | | 2-104-PSV-143 on 2-104-F-10 Stripper Ovhd Rec |
| | | 2-104-PSV-16 on 2-104-F-5 Cold Flash Drum (via RGKOP) |
| | | 2-104-PSV-85 on 2-104-F-25 H2 Comp 1st Stg M/U Suc Drum |
| | | 2-104-PSV-95 on 2-104-GC-7 1st Stage M/U discharge |
| | | 2-104-PSV-124 on 2-104-GC-7 Recycle Stage discharge |
| | | 2-104-PSV-125 on 2-104-GC-7 2nd Stage M/U discharge |
| | | 2-104-PSV-97 on 2-104-GC-8 1st Stage M/U discharge |
| | | 2-104-PSV-123 on 2-104-GC-8 2nd Stage M/U discharge |
| | | 2-104-PSV-76 on 2-104-GC-8 Recycle Stage discharge |
| | | 2-104-PSV-7 on 2-104-F-21 Fuel Gas KO Pot |
| | | 2-104-PSV-134A on 2-104-E-47A (S) outlet B-1 Rx Effluent to HP Sep |
| | | 2-104-PSV-134B on 2-104-E-48A (S) outlet B-1 Rx Effluent to HP Sep |
| | | 2-104-PSV-87 on 2-104-F-26 H2 Comp 2nd Stg M/U Suc Drum |
| | | 2-104-PSV-78 on 2-104-FF-1/2/21 outlet Non-Permeate H2 |
| | | 2-104-PSV-77 on 2-104-FF-3 inlet He purge from 2-104-F-27 |
| | | 2-104-PSV-130 on 2-104-FF-1 inlet Recycle Hydrogen |
| | | 2-104-PSV-129 on 2-104-FF-2 inlet Recycle Hydrogen |
| | | 2-104-PSV-128 on 2-104-FF-21 inlet Recycle Hydrogen |

| NNA (Qs) | Sources | Detailed Source Description |
|--|-------------------|--|
| Q(HPVGO) HPVGO Flare Header | 51 Block Valves | Block on 2-104-F-10 Sample Sta Stripper Ovhd Liquid |
| | | Bypass 2-104-PV-9B on 2-104-PV-9B Feed Surge Drum |
| | | Bypass 2-104-PSV-10 on 2-104-D-1 Recycle Gas Scrubber Ovhd 1 |
| | | Bypass 2-104-PSV-10 on 2-104-D-1 Recycle Gas Scrubber Ovhd 2 |
| | | Block on 2-104-F-2 Hot Separator Inlet from E-47 A/B |
| | | Block on 2-104-F-2 Hot Separator Inlet from E-48 A/B |
| | | Bypass 2-104-PSV-36 on 2-104-F-6 LPFD (via RGKOP) 1 |
| | | Bypass 2-104-PSV-36 on 2-104-F-6 LPFD (via RGKOP) 2 |
| | | Bypass 2-104-PSV-143 on 2-104-F-10 Stripper Ovhd Rec 1 |
| | | Bypass 2-104-PSV-143 on 2-104-F-10 Stripper Ovhd Rec 2 |
| | | Block on 2-104-F-10 Stripper Ovhd Rec |
| | | Bypass 2-104-PSV-16 on 2-104-F-5 Cold Flash Drum (via RGKOP) 1 |
| | | Bypass 2-104-PSV-16 on 2-104-F-5 Cold Flash Drum (via RGKOP) 2 |
| | | Bypass 2-104-PSV-85 on 2-104-F-25 H2 Comp 1st Stg M/U Suc Drum 1 |
| | | Bypass 2-104-PSV-85 on 2-104-F-25 H2 Comp 1st Stg M/U Suc Drum 2 |
| | | Bypass 2-104-PSV-95 on 2-104-GC-7 2nd Stage M/U discharge 1 |
| | | Bypass 2-104-PSV-95 on 2-104-GC-7 2nd Stage M/U discharge 2 |
| | | Bypass 2-104-PSV-124 on 2-104-GC-7 Recycle Stage discharge 1 |
| | | Bypass 2-104-PSV-124 on 2-104-GC-7 Recycle Stage discharge 2 |
| | | Block on 2-104-GC-7 1st Stage Distance piece vent 1 |
| | | Block on 2-104-GC-7 1st Stage Unloader |
| | | Bypass 2-104-PSV-125 on 2-104-GC-7 3rd Stage M/U discharge 1 |
| | | Bypass 2-104-PSV-125 on 2-104-GC-7 3rd Stage M/U discharge 2 |
| | | Block on 2-104-GC-7 2nd Stage Unloader |
| | | Block on 2-104-GC-7 2nd Stage Distance piece vent |
| | | Block on 2-104-GC-7 Recycle Stage Dist piece vent |
| | | Block on 2-104-GC-7 Recycle Stage Unloader |
| | | Bypass 2-104-PSV-97 on 2-104-GC-8 2nd Stage M/U discharge 1 |
| | | Bypass 2-104-PSV-97 on 2-104-GC-8 2nd Stage M/U discharge 2 |
| | | Block on 2-104-GC-8 1st Stage Distance piece vent |
| | | Block on 2-104-GC-8 1st Stage Unloader |
| | | Bypass 2-104-PSV-123 on 2-104-GC-8 3rd Stage M/U discharge 1 |
| | | Bypass 2-104-PSV-123 on 2-104-GC-8 3rd Stage M/U discharge 2 |
| | | Block on 2-104-GC-8 2nd Stage Unloader |
| | | Block on 2-104-GC-8 2nd Stage Distance piece vent |
| | | Bypass 2-104-PSV-76 on 2-104-GC-8 Recycle Stage discharge 1 |
| | | Bypass 2-104-PSV-76 on 2-104-GC-8 Recycle Stage discharge 2 |
| | | Block on 2-104-GC-8 Recycle Stage Dist piece vent |
| | | Block on 2-104-GC-8 Recycle Stage Unloader |
| | | Block on 2-104-F-21 Fuel Gas KO Pot Drain to Flare |
| | | Block on 2-104-F-8 Recycle Gas Flare - HV-110 |
| | | Block on 2-104-F-8 Recycle Gas Comp Suction Drum |
| | | Bypass 2-104-PSV-87 on 2-104-F-26 H2 Comp 2nd Stg M/U Suc Drum 1 |
| | | Bypass 2-104-PSV-87 on 2-104-F-26 H2 Comp 2nd Stg M/U Suc Drum 2 |
| | | Block on 2-104-GC-7 1st Stage Packing vent |
| | | Block on 2-104-GC-7 2nd Stage Packing vent |
| | | Block on 2-104-GC-7 Recycle Stage Packing vent |
| | | Block on 2-104-GC-8 1st Stage Packing vent |
| | | Block on 2-104-GC-8 2nd Stage Packing vent |
| | | Block on 2-104-GC-8 Recycle Stage Packing vent |
| | 5 Sample Stations | |

| NNA (Qs) | Sources | Detailed Source Description |
|--|-----------------------|---|
| Q(HPVGO) HPVGO Flare Header | 6 Compressor Seals | Compressor Seals 2-104-GC-7 1st Stage Packing vent |
| | | Compressor Seals 2-104-GC-7 2nd Stage Packing vent |
| | | Compressor Seals 2-104-GC-7 Recycle Stage Packing vent |
| | | Compressor Seals 2-104-GC-8 1st Stage Packing vent |
| | | Compressor Seals 2-104-GC-8 2nd Stage Packing vent |
| | | Compressor Seals 2-104-GC-8 Recycle Stage Packing vent |
| | 2 Control Valves | 2-104-PV-9B on 2-104-F-1 Feed Surge Drum |
| | | 2-104-PV-108 on 2-104-F-8 Recycle Gas Comp Suction Drum |
| Q(ISOM) ISOM Header | 37 PSV's | 2-35-PSV-38 on 2-35-B-2 Hot Oil Heater |
| | | 2-35-PSV-61 on 2-35-E-45A/B (S) inlet DesuL Stripper Bottoms |
| | | 2-35-PSV-27 on 2-35-D-3 Penex Feed Dryer |
| | | 2-35-PSV-28 on 2-35-D-4 Penex Feed Dryer |
| | | 2-35-PSV-48 on 2-35-F-14 LPFD |
| | | 2-35-PSV-5 on 2-35-D-2 DesuL Stripper Ovhd line |
| | | 2-35-PSV-34 on 2-35-D-10 Debutanizer Ovhd line |
| | | 2-35-PSV-1 on 2-35-F-1 DesuLurizer Feed Drum |
| | | 2-35-PSV-30 on 2-35-E-12 (S) outlet Penex Charge |
| | | 2-35-PSV-39 on 2-35-F-8 Penex Feed Drum |
| | | 2-35-PSV-56 on 2-35-F-7 Hot Oil Surge Drum |
| | | 2-35-PSV-14 on 2-35-F-7 Hot Oil Surge Drum |
| | | 2-35-PSV-15 on on 2-35-F-7 |
| | | 2-35-PSV-58 on 2-35-F-3 DesuLurizer Rx Products Sep. |
| | | 2-35-PSV-33 on 2-35-F-9 Penex Rx Products Separator |
| | | 2-35-PSV-54 on 2-35-F-17 (GC-11/12) Recycle Comp Discharge Drum |
| | | 2-35-PSV-16 on 2-35-F-13 Make-up H2 KO Drum |
| | | 2-35-PSV-36 on 2-35-F-12 Purge Gas Vent Drum |
| | | 2-35-PSV-35 on 2-35-D-12 Debut Off-Gas Scrubber |
| | | 2-35-PSV-47 on 2-35-F-40 (GC-11) Recycle Comp Discharge Snub |
| | | 2-35-PSV-46 on 2-35-F-41 (GC-12) Recycle Comp Discharge Snub |
| | | 2-35-PSV-25 on 2-35-F-38 (GC-11) Penex Comp 2nd Stage Disch |
| | | 2-35-PSV-26 on 2-35-F-39 (GC-12) Penex Comp 2nd Stage Disch |
| | | 2-35-PSV-31 on 2-35-D-5 Penex Rx inlet |
| | | 2-35-PSV-32 on 2-35-D-6 Penex Rx inlet |
| | | 2-35-PSV-3 on 2-35-GC-4 Desul Recycle H2 Discharge |
| | | 2-35-PSV-12 on 2-35-GC-4 Desul Recycle H2 Discharge |
| | | 2-35-PSV-4 on 2-35-GC-5 Desul Recycle H2 Discharge |
| | | 2-35-PSV-11 on 2-35-GC-5 Desul Recycle H2 Discharge |
| | | 2-35-PSV-23 on 2-35-F-36 (GC-11) 1st Stage Discharge Snubber |
| | | 2-35-PSV-24 on 2-35-F-37 (GC-12) 1st Stage Discharge Snubber |
| | | 2-35-PSV-22 on 2-35-F-10 Penex 2nd Stage Suction Drum |
| | | 2-35-PSV-13 on 2-35-F-6 DesuL Make-up H2 Suction Drum |
| | | 2-35-PSV-17 on 2-35-D-7 Make-up Gas Dryer |
| | | 2-35-PSV-18 on 2-35-D-8 Make-up Gas Dryer |
| | | 2-35-PSV-20 on 2-35-F-11 Penex 1st Stage Suction Drum |

| NNA (Qs) | Sources | Detailed Source Description |
|--------------------------------------|------------------|---|
| Q(ISOM) ISOM Header | 39 Block Valves | Detailed Source Description Bypass Valve on 2-35-B-2 Hot Oil Heater PSV-38 Bypass (1) Bypass Valve on 2-35-B-2 Hot Oil Heater PSV-38 Bypass (2) Bypass Valve on 2-35-E-45A/B (S) inlet DesuL Stripper Bottoms Valve on 2-35-G-99/100 Debut Reflux Pumps vent Bypass Valve on 2-35-D-3 Penex Feed Dryer Bypass Valve on 2-35-D-4 Penex Feed Dryer Valves on 2-35-D-6 Penex Rx outlet Valves on 2-35-D-5 Penex Rx outlet Bypass Valve on 2-35-F-12 Purge Gas Vent Drum Valve on 2-35-F-8 Penex Feed Drum Vent (to tailpipe of PSV-39) Bypass Valve on 2-35-F-7 Hot Oil Surge Drum Make-up H3 Valve on 2-35-F-15 Debut Ovhd Receiver Valve on 2-35-F-17 (GC-11/12) Recycle Comp Discharge Drum Valves on 2-35-F-5 DesuL Stripper Ovhd Rec Valves on 2-35-F-13 Make-up H2 KO Drum Bottoms Valve on 2-35-F-40 (GC-11) Recycle Comp Discharge Snub Valve on 2-35-F-41 (GC-12) Recycle Comp Discharge Snub Valve on 2-35-F-38 (GC-11) Penex Comp 2nd Stage Disch Valve on 2-35-F-38 (GC-11) Penex Comp 2nd Stage Disch Valves on 2-35-GC-4 Desul Recycle H2 Discharge Valve on 2-35-GC-4 Desul Recycle H2 Discharge Valve on 2-35-GC-5 Desul Recycle H2 Discharge Valve on 2-35-GC-5 Desul Recycle H2 Discharge Valve on 2-35-F-36 (GC-11) 2nd Stage Discharge Snubber Valve on 2-35-F-36 (GC-11) 2nd Stage Discharge Snubber Bypass Valve on 2-35-F-10 Penex 2nd Stage Suction Drum Valve on 2-35-F-4 DesuL Recycle Suction Drum Bypass Valve PSV-17 Bypass on 2-35-D-7 Make-up Gas Dryer 1 Bypass Valve PSV-17 Bypass on 2-35-D-7 Make-up Gas Dryer 2 Bypass Valves on 2-35-D-8 Make-up Gas Dryer 1 Bypass Valves on 2-35-D-8 Make-up Gas Dryer 2 Valves (x2) on 2-35-D-7/8 Make-up H2 Vent Valves on 2-35-B-3 Hot Regen Gas RO Vent Valves on Fuel Gas Bypass Valve on 2-35-F-11 Penex 1st Stage Suction Drum Valves on 2-35-GC-4 Packing Gland Vents Valves on 2-35-GC-5 Packing Gland Vents Valves on 2-35-GC-11 Packing Gland Vents Valves on 2-35-GC-12 Packing Gland Vents |
| | | 1 Sample Station |
| | 6 Control Valves | Control Valve on 2-35-F-1 DesuLurizer Feed Drum |
| | | Control Valve on 2-35-F-12 Purge Gas Vent Drum |
| | | Control Valve on 2-35-F-1 DesuLurizer Feed Drum |
| | | Control Valve on 2-35-F-7 Hot Oil Surge Drum Make-up H2 |
| | | Control Valve on 2-35-F-10 Penex 2nd Stage Suction Drum |
| | | Control Valve on 2-35-F-11 Penex 1st Stage Suction Drum |

| NNA (Qs) | Sources | Detailed Source Description |
|---|-------------------|---|
| Q_(1SRU) #1 SRU Header | 13 PSVs | 2-106-PSV - 302 6" line from FWS Separator 106-F-302 |
| | | 2-106-PSV - 301 8" line from Acid Gas Separator 106-F-301 |
| | | 2-106-PSV - 145 4" line from 106-F-113 NNA FW Charge Drum |
| | | 2-106-PSV - 325 4" line from RV on 106-F-304 |
| | | 2-106-PSV - 111 10" line from Acid Gas Line on 106-D-101 |
| | | 2-106-PSV - 134 6" line from NNA FWS 106-D-103 |
| | | 2-106-PSV - 163 6" line from Aux FW Charge Drum 106-F-108 |
| | | 2-106-PSV - 101A 6" line from Rich Amine Flash Drum 106-F-321 |
| | | 2-106-PSV - 166 3" line from Aux FWS 106-F-104 |
| | | 2-66-PSV-8 on 2-66-F-10 #12 Fuel Gas KO drum |
| | | 2-107-PSV-3 on 2-107-B-1 inlet H2 from HPCCR |
| | | 2-107-PSV-15 on 2-107-D-4 FW Surge Tanks Vent Gas Abs |
| | | 2-106-PSV - 106 2" line from 106-F-102 Filter Backwash Drum |
| | 16 Block Valves | Block on 2-106-F-117 FW Tks Vent Gas KO Pot liquid |
| | | Block on 2-106-F-302 FWS Gas Separator Off-gas Bypass |
| | | Block on 2-24-D-41 FCC FWS Off-gas |
| | | Block on 2-106-D-104/F-301 Aux FWS Off-gas/Amine Gas |
| | | Bypass 2-106-PV-102A on 2-106-F-301 Acid Gas Separator Off-gas |
| | | Block on 2-106-F-321 Skimmed Oil |
| | | Bypass Valve 2-106-PSV-101A on 2-106-F-321 Rich Amine Flash Drum |
| | | Valves Block on 2-106-F-321 Rich Amine FD Hydrocarbon |
| | | Valves Block on 2-106-F-321 Rich Amine FD Hydrocarbon |
| | | Bypass Valve 2-66-PSV-8 on 2-66-F-10 #12 Fuel Gas KO drum 1 |
| | | Bypass Valve 2-66-PSV-8 on 2-66-F-10 #12 Fuel Gas KO drum 2 |
| | | Valves Block on 2-66-F-10 NO. 12 Boiler Fuel Gas Drum |
| | | Bypass Valve 2-66-LV-24 on 2-66-F-10 NO. 12 Boiler Fuel Gas Drum |
| | | Valves Block on 2-107-D-2 Absorber Ovhd to 2-107-B-1 |
| | | Valves Block on 2-107-F-3 Stripper Ovhd Rec Off-gas PSV-19A Bypass |
| | 4 Control Valves | Bypass Valve 2-107-PSV-15 on 2-107-D-4 FW Surge Tanks Vent Gas Abs |
| | | Control Valve 2-107-PV-19A on 2-107-F-3 Stripper Ovhd Rec Off-gas |
| | | Control Valve 2-66-LV-24 on 2-66-F-10 NO. 12 Boiler Fuel Gas Drum |
| | | 2-106-PV-302 on 2-106-F-302 FWS Gas Separator Off-gas |
| | | 2-106-PV-102A on 2-106-F-301 Acid Gas Separator Off-gas |
| Q_(18kds) 18" KDS Header | 15 PSV's Valves | 2-122-PSV-1 on 2-122-F-1 Feed Surge Drum |
| | | 2-122-PSV-2 on 2-122-E-11 (T) inlet Product Stripper Bottoms |
| | | 2-122-PSV-3 on 2-122-E-11 (S) outlet Kerosene to Feed Surge Drum |
| | | 2-122-PSV-7 on 2-122-F-3 Product Separator |
| | | 2-122-PSV-8 on 2-122-F-2 M/U H2 Comp Suction Drum |
| | | 2-122-PSV-10 on 2-122-GC-1 M/U H2 Comp Discharge |
| | | 2-122-PSV-11 on 2-122-GC-1 Recycle H2 Comp Discharge |
| | | 2-122-PSV-12 on 2-122-GC-2 M/U H2 Comp Discharge |
| | | 2-122-PSV-55 on 2-122-GC-2 Recycle H2 Comp Discharge |
| | | 2-122-PSV-14 on 2-122-E-6A (T) inlet Product Stripper Bottoms |
| | | 2-122-PSV-57 on 2-122-E-6C (T) inlet Product Stripper Bottoms |
| | | 2-122-PSV-58 on 2-122-E-6C (S) outlet Product Separator to Stripper |
| | | 2-122-PSV-56 on 2-122-E-6A (S) outlet Product Separator to Stripper |
| | | 2-122-PSV-16 on 2-122-F-4 Stripper Ovhd Receiver |
| | | 2-122-PSV-17 on 2-122-F-5 Prod Stripper Btms Coalescer |
| | 1 Control Valve | Split Range Control Valve on 2-122-F-12" line from Split Ranger Control Vent on 122-F-1 |
| | 4 Sample Stations | |
| | 1 Pump Seal | 2-122-G-7/8 1" line from 122-G-7/8 Seal Vents |

| NNA (Qs) | Sources | Detailed Source Description |
|--|--------------------|---|
| Q(18kds) 18" KDS Header | 49 Block Valves | 2-122-PSV-1 bypass on 2-122-F-1Feed Surge Drum 1 |
| | | 2-122-PSV-1 bypass on 2-122-F-1Feed Surge Drum 2 |
| | | 2-122-PSV-2 bypass on 2-122-E-11 (T) inletProduct Stripper Bottoms 1 |
| | | 2-122-PSV-2 bypass on 2-122-E-11 (T) inletProduct Stripper Bottoms 2 |
| | | 2-122-PSV-3 bypass on 2-122-E-11 (S) outletKerosene to Feed Surge Drum 1 |
| | | 2-122-PSV-3 bypass on 2-122-E-11 (S) outletKerosene to Feed Surge Drum 2 |
| | | 2-122-PSV-7 bypass on 2-122-F-3Product Separator 1 |
| | | 2-122-PSV-7 bypass on 2-122-F-3Product Separator 2 |
| | | 2-122-PSV-8 bypass on 2-122-F-2M/U H2 Comp Suction Drum 1 |
| | | 2-122-PSV-8 bypass on 2-122-F-2M/U H2 Comp Suction Drum 2 |
| | | Block on 2-122-GC-1M/U H2 Comp Dist Piece vent |
| | | Block on 2-122-GC-1M/U H2 Comp Unloader vent |
| | | 2-122-PSV-10 bypass on 2-122-GC-1M/U H2 Comp Discharge 1 |
| | | 2-122-PSV-10 bypass on 2-122-GC-1M/U H2 Comp Discharge 2 |
| | | Block on 2-122-GC-1Recycle H2 Comp Dist Piece vent |
| | | Block on 2-122-GC-1Recycle H2 Comp Unloader vent |
| | | 2-122-PSV-11 bypass on 2-122-GC-1Recycle H2 Comp Discharge 1 |
| | | 2-122-PSV-11 bypass on 2-122-GC-1Recycle H2 Comp Discharge 2 |
| | | Block on 2-122-GC-2M/U H2 Comp Dist Piece vent |
| | | Block on 2-122-GC-2M/U H2 Comp Unloader vent |
| | | 2-122-PSV-12 bypass on 2-122-GC-2M/U H2 Comp Discharge |
| | | Block on 2-122-GC-2Recycle H2 Comp Dist Piece vent |
| | | Block on 2-122-GC-2Recycle H2 Comp Unloader vent |
| | | 2-122-PSV-55 bypass on 2-122-GC-2Recycle H2 Comp Discharge 1 |
| | | 2-122-PSV-55 bypass on 2-122-GC-2Recycle H2 Comp Discharge 2 |
| | | 2-122-PSV-14 bypass on 2-122-E-6A (T) inletProduct Stripper Bottoms 1 |
| | | 2-122-PSV-14 bypass on 2-122-E-6A (T) inletProduct Stripper Bottoms 2 |
| | | 2-122-PSV-57 bypass on 2-122-E-6C (T) inletProduct Stripper Bottoms 1 |
| | | 2-122-PSV-57 bypass on 2-122-E-6C (T) inletProduct Stripper Bottoms 2 |
| | | 2-122-PSV-58 bypass on 2-122-E-6C (S) outletProduct Separator to Stripper 1 |
| | | 2-122-PSV-58 bypass on 2-122-E-6C (S) outletProduct Separator to Stripper 2 |
| | | 2-122-PSV-56 bypass on 2-122-E-6A (S) outletProduct Separator to Stripper 1 |
| | | 2-122-PSV-56 bypass on 2-122-E-6A (S) outletProduct Separator to Stripper 2 |
| | | 2-122-PSV-16 bypass on 2-122-F-4Stripper Ovhd Receiver 1 |
| | | 2-122-PSV-16 bypass on 2-122-F-4Stripper Ovhd Receiver 2 |
| | | 2-122-PSV-17 bypass on 2-122-F-5Prod Stripper Btms Coalescer 1 |
| | | 2-122-PSV-17 bypass on 2-122-F-5Prod Stripper Btms Coalescer 2 |
| | | 2-122-PSV-20 bypass on 2-122-F-6AProd Strip Btms Salt Dryer 1 |
| | | 2-122-PSV-20 bypass on 2-122-F-6AProd Strip Btms Salt Dryer 2 |
| | | 2-122-PSV-21 bypass on 2-122-F-6BProd Strip Btms Salt Dryer 1 |
| | | 2-122-PSV-21 bypass on 2-122-F-6BProd Strip Btms Salt Dryer 2 |
| | | 2-122-PSV-24 bypass on 2-122-F-7Fuel Gas KO Drum 1 |
| | | 2-122-PSV-24 bypass on 2-122-F-7Fuel Gas KO Drum 2 |
| | | 2-122-PSV-59 bypass on 2-122-F-25AFuel Gas Filter 1 |
| | | 2-122-PSV-59 bypass on 2-122-F-25AFuel Gas Filter 2 |
| | | 2-122-PSV-60 bypass on 2-122-F-25BFuel Gas Filter 1 |
| | | Block on 1 1/2" line from Kerosene Analyzer Building |
| | | Block on Sample StationFoul Water |
| | | 2-122-PSV-60 bypass on 2-122-F-25BFuel Gas Filter 2 |
| | 4 Compressor Seals | Compressor Seals 2-122-GC-1 M/U H2 Comp Press Pack vent |
| | | Compressor Seals 2-122-GC-1 Recyc H2 Comp Press Pack vent |
| | | Compressor Seals 2-122-GC-2 M/U H2 Comp Press Pack vent |
| | | Compressor Seals 2-122-GC-2 Recyc H2 Comp Press Pack vent |

| NNA (Qs) | Sources | Detailed Source Description |
|---|-----------------|---|
| Q _(LPVGO) LPVGO Header | 18 PSVs | 2-103-PSV-78 on 2-103-E-5 Reactor Effluent from E-5 2-103-PSV-79 on 2-103-E-6 Reactor Effluent from E-6 2-103-PSV-49 on 2-103-E-33A/B outlet Stripper Ovhd line 2-103-PSV-57 on 2-103-E-17 (S) outlet Stripper Feed to 2-103-B-3 2-103-PSV-58 on 2-103-E-21 (S) outlet Stripper Feed to 2-103-B-3 2-103-PSV-3 on 2-103-F-4 LPFD 2-103-PSV-7 on 2-103-E-33A/B inlet Stripper Ovhd line 2-103-PSV-1 on 2-103-F-1 Feed Surge Drum 2-103-PSV-2 on 2-103-F-2 Rx Effluent Separator 2-103-PSV-29 on 2-103-F-2 Rx Effluent Separator 2-103-PSV-55 on 2-103-D-2 Recycle Gas Scrubber 2-103-PSV-56 on 2-103-F-13 Rich Amine Flash Drum 2-103-PSV-4 on 2-103-GC-1 Recycle Hydrogen 2-103-PSV-32 on 2-103-GC-1 Make-up Hydrogen 2-103-PSV-5 on 2-103-GC-2 Recycle Hydrogen 2-103-PSV-33 on 2-103-GC-2 Make-up Hydrogen 2-103-PSV-34 on 2-103-F-10 Make-up H2 Comp Suction Drum 2-103-PSV-74 on 2-103-GC-1/2 outlet HPVGO Recycle Hydrogen |
| | | Block on 2-103-E-5 Reactor Effluent from E-5 Block on 2-103-E-6 Reactor Effluent from E-6 Bypass 2-103-PSV-57 on 2-103-E-17 (S) outlet Stripper Feed to 2-103-B-3 1 Bypass 2-103-PSV-57 on 2-103-E-17 (S) outlet Stripper Feed to 2-103-B-3 2 Bypass 2-103-PSV-3 on 2-103-F-4 LPFD 1 Bypass 2-103-PSV-3 on 2-103-F-4 LPFD 2 Block on 2-103-F-6 Stripper Ovhd Rec Off-gas Block on 2-103-F-6 High pressure side of PV-18, stripper offgas 1 Block on 2-103-F-6 High pressure side of PV-18, stripper offgas 2 Bypass 2-103-PV-9B on 2-103-F-1 Feed Surge Drum Bypass 2-103-PSV-2 on 2-103-F-2 Rx Effluent Separator 1 Bypass 2-103-PSV-2 on 2-103-F-2 Rx Effluent Separator 2 Bypass 2-103-PSV-29 on 2-103-F-2 Rx Effluent Separator 1 Bypass 2-103-PSV-29 on 2-103-F-2 Rx Effluent Separator 2 Bypass 2-103-PSV-55 on 2-103-D-2 Recycle Gas Scrubber 1 Bypass 2-103-PSV-55 on 2-103-D-2 Recycle Gas Scrubber 2 Bypass 2-103-PSV-56 on 2-103-F-13 Rich Amine Flash Drum 1 Bypass 2-103-PSV-56 on 2-103-F-13 Rich Amine Flash Drum 2 Bypass 2-103-PSV-4 on 2-103-GC-1 Recycle Hydrogen 1 Bypass 2-103-PSV-4 on 2-103-GC-1 Recycle Hydrogen 2 Bypass 2-103-PSV-32 on 2-103-GC-1 Make-up Hydrogen 1 Bypass 2-103-PSV-32 on 2-103-GC-1 Make-up Hydrogen 2 Bypass 2-103-PSV-5 on 2-103-GC-2 Recycle Hydrogen 1 Bypass 2-103-PSV-5 on 2-103-GC-2 Recycle Hydrogen 2 Bypass 2-103-PSV-33 on 2-103-GC-2 Make-up Hydrogen 1 Bypass 2-103-PSV-33 on 2-103-GC-2 Make-up Hydrogen 2 Bypass 2-103-PSV-74 on 2-103-GC-1/2 outlet HPVGO Recycle Hydrogen 1 Bypass 2-103-PSV-74 on 2-103-GC-1/2 outlet HPVGO Recycle Hydrogen 2 |
| | 28 Block Valves | 2-103-F-13 Sample Sta Rich Amine Flash Drum Off-gas Sample Station Make-up H2 Comp Suction Drum Sample Station Recycle H2 Sample Vent |
| | | 3 Sample Stations |
| | 1 Control Valve | Control Valve 2-103-PV-9B on 2-103-F-1 Feed Surge Drum |

| NNA (Qs) | Sources | Detailed Source Description |
|--|-----------------|--|
| Q_(HPH) Hydrogen Plant Header | 18 PSVs | Detailed Source Description 2-108-PSV-131 on 2-108-F-1 Net Gas Comp Suction Drum 2-108-PSV-138 on 2-108-F-9 Net Gas to 2nd Stage G-1A 2-108-PSV-152 on HPCCR Hydrogen 2-108-PSV-101 on 2-108-G-1A 1st Stage discharge (H2) 2-108-PSV-102 on 2-108-G-1A 2nd Stage discharge (H2) 2-108-PSV-119 on 2-108-G-3A 1st Stage discharge (H2) 2-108-PSV-120 on 2-108-G-3A 2nd Stage discharge (H2) 2-108-PSV-139 on 2-108-F-10 Net Gas to 2nd Stage G-3A 2-108-PSV-154 on 2-108-F-7 Net H2 Comp Suction Drum 2-108-PSV-103 on 2-108-G-1B 1st Stage discharge (H2) 2-108-PSV-104 on 2-108-G-1B 2nd Stage discharge (H2) 2-108-PSV-121 on 2-108-G-3B 1st Stage discharge (H2) 2-108-PSV-122 on 2-108-G-3B 2nd Stage discharge (H2) 2-108-PSV-130 on 2-108-F-8 Product Gas KO Drum 2-108-PSV-117 on 2-108-E-15 (S) inlet H2 spillback to 2-108-F-7 2-108-PSV-106 on 2-108-DD-2A H2 Chloride Guard Bed 2-108-PSV-107 on 2-108-DD-2B H2 Chloride Guard Bed 2-108-PSV-157 on 2-108-F-16 LPCCR Netgas Comp Coalescer |
| | | Control Valve 2-108-F-1 on 2-108-LC-132 Condensate from suction drums Control Valve 2-108-F-7 on 2-108-LC-121 Condensate from suction drums Control Valve 2-108-F-9 on 2-108-LC-129 Condensate from suction drums Control Valve 2-108-F-10 on 2-108-LC-131 Condensate from suction drums Control Valve 2-108-F-8 on 2-108-LC-126 Condensate from suction drums Control Valve 2-108-F-16 on 2-108-LV-16 LPCCR Netgas Comp Coalescer Control Valve 2-108-F-16 on 2-108-LV-17 LPCCR Netgas Comp Coalescer |
| | 20 Block Valves | Block on 2-108-F-9 Condensate from suction drums LV-129 Bypass Block on 2-108-F-1 Condensate from suction drums LV-132 Bypass Block on 2-108-G-3B Low point drains Block on 2-108-G-3A Low point drains Block on 2-108-G-1B Low point drains Block on 2-108-G-1A Low point drains Block on 2-108-G-1A 1st Stage discharge (H2) Block on 2-108-G-1A 2nd Stage discharge (H2) Block on 2-108-G-3A 1st Stage discharge (H2) Block on 2-108-G-3A 2nd Stage discharge (H2) Block on 2-108-F-7 Net H2 Comp Suction Drum PSV-154 Bypass Block on 2-108-F-7 Condensate from suction drum LV-121 Bypass Block on 2-108-G-1B 1st Stage discharge (H2) Block on 2-108-G-1B 2nd Stage discharge (H2) Block on 2-108-G-3B 1st Stage discharge (H2) Block on 2-108-G-3B 2nd Stage discharge (H2) Block on 2-108-F-8 Product Gas KO Drum PSV-117 Bypass Block on 2-108-F-16 LPCCR Netgas Comp Coalescer PSV-106 Bypass Block on 2-108-F-16 LPCCR Netgas Comp Coalescer PSV-107 Bypass Block on 2-108 DD-2A/B H2 in and out of beds Block on 2-108-F-16 LPCCR Netgas Comp Coalescer PSV-157 Bypass Block on 2-108-F-16 LPCCR Netgas Comp Coalescer LV-16 Bypass Block on 2-108-F-16 LPCCR Netgas Comp Coalescer LV-17 Bypass |
| | | |
| Q_(FW) FW Vent Gas Adsorber | 1 PSV | 2-24-PSV-98 on 2-24-D-1 FCC FWS |

| NNA (Qs) | Sources | Detailed Source Description |
|---|----------------|---|
| Q_(FW) FW Vent Gas Adsorber | 4 Block Valves | Valves Block on 2-106-F-113 NNA FW Charge Drum |
| | | Bypass Valve 2-106-PSV-163 on 2-106-F-108 Aux FW Surge Drum |
| | | Bypass Valve 2-106-PSV-166 on 2-106-D-104 NNA Aux FWS |
| | | Bypass Valve 2-24-PSV-98 on 2-24-D-1 FCC FWS |
| | | |
| Q_(C3) Propane Bullet Header | 45 PSVs | 2-606-PSV-113 Propane from Cavern |
| | | 2-606-PSV-115 Propane from Cavern |
| | | 2-606-PSV-121 Propane from Cavern |
| | | 2-606-PSV-112 Propane from South Area |
| | | 2-606-PSV-116 Propane from South Area |
| | | 2-606-PSV-122 Propane from South Area |
| | | 2-606-PSV-123 Propane to 864 Tank South Area |
| | | 2-606-PSV-109 Propane Product Truck Loading Lines |
| | | 2-606-PSV-110 Propane Product Truck Loading Lines |
| | | 2-606-PSV-124 Propane Product Truck Loading Lines |
| | | 2-606-PSV-111 Propane to truck loading/SA 2-606-G-104/105 disch |
| | | 2-606-PSV-117 Propane to truck loading/SA 2-606-G-104/105 disch |
| | | 2-606-PSV-119 Propane to truck loading/SA 2-606-G-104/105 disch |
| | | 2-606-PSV-114 Propane to Sat Gas/Railcar 2-606-G-106/107 disch |
| | | 2-606-PSV-118 Propane to Sat Gas/Railcar 2-606-G-106/107 disch |
| | | 2-606-PSV-120 Propane to Sat Gas/Railcar 2-606-G-106/107 disch |
| | | 2-606-PSV-125 Propane to Sat Gas/Railcar 2-606-G-106/107 disch |
| | | 2-66-PSV-50 10" line to AP KOG Fuel Gas Line |
| | | 2-606-PSV-126 Propane from Cavern |
| | | 2-606-PSV-129 Propane to Tank 862 |
| | | 2-606-PSV-130 Propane to Tank 862 |
| | | 2-606-PSV-131 Propane to Tank 862 |
| | | 2-606-PSV-127 Propane to G-104/105/106/107 from Tank 862 |
| | | 2-606-PSV-128 Propane to G-104/105/106/107 from Tank 862 |
| | | 2-606-PSV-423 Propane Tank 862 |
| | | 2-606-PSV-134 Propane to Tank 863 |
| | | 2-606-PSV-135 Propane to Tank 863 |
| | | 2-606-PSV-132 Propane to G-104/105/106/107 from Tank 863 |
| | | 2-606-PSV-133 Propane to G-104/105/106/107 from Tank 863 |
| | | 2-606-PSV-424 Propane Tank 863 |
| | | 2-606-PSV-138 C3/C3=/C4 from SA/Cavern to Tank 864 |
| | | 2-606-PSV-139 C3/C3=/C4 from SA/Cavern to Tank 864 |
| | | 2-606-PSV-136 Propane to G-104/105/106/107 from Tank 864 |
| | | 2-606-PSV-137 Propane to G-104/105/106/107 from Tank 864 |
| | | 2-606-PSV-106 C3/C3=/C4 from SA/Cavern Tank 864 |
| | | 2-606-PSV-142 C3/C3=/C4 from SA/Cavern to Tank 865 |
| | | 2-606-PSV-143 C3/C3=/C4 from SA/Cavern to Tank 865 |
| | | 2-606-PSV-140 Propane to G-104/105/106/107 from Tank 865 |
| | | 2-606-PSV-141 Propane to G-104/105/106/107 from Tank 865 |
| | | 2-606-PSV-107 C3/C3=/C4 from SA/Cavern Tank 865 |
| | | 2-606-PSV-146 C3/C3=/C4 from SA/Cavern to Tank 866 |
| | | 2-606-PSV-147 C3/C3=/C4 from SA/Cavern to Tank 866 |
| | | 2-606-PSV-144 Propane to G-104/105/106/107 from Tank 866 |
| | | 2-606-PSV-145 Propane to G-104/105/106/107 from Tank 866 |
| | | 2-606-PSV-108 C3/C3=/C4 from SA/Cavern Tank 866 |

| NNA (Qs) | Sources | Detailed Source Description |
|--|-----------------|---|
| Q(C3) Propane Bullet Header | 10 Block Valves | Valves Block Propane from Cavern |
| | | Valves Block Propane from South Area |
| | | Valves Block Off-spec Propane Pump vent 2-606-G-106 |
| | | Valves Block Off-spec Propane Pump vent 2-606-G-107 |
| | | Valves Block 1" vent line from C3 Bullet Manifold |
| | | Valves Block Propane to truck loading/SA 2-606-G-104/105 disch |
| | | Valves Block Propane to Sat Gas/Railcar 2-606-G-106/107 disch |
| | | Valves Block 3" line from Bullet Vent line Manual Vent |
| | | Valves Block 1" drain line to trap #3 |
| | | Valves 2-66-PSV-50 bypass 10" line to AP KOG Fuel Gas Line |
| | 2 Pump Seals | Pump Seal 2-606-G-104 Propane Pump & Seal vent |
| | | Pump Seal 2-606-G-105 Propane Pump & Seal vent |
| Q(SDA) SDA Header | 34 PSVs | 2-31-PSV-79 on 2-31-E-14 (S) outlet RDC Ovhd |
| | | 2-31-PSV-85 on 2-31-E-3 (T) inlet 150 psig steam |
| | | 2-31-PSV-88 on 2-31-E-15 (T) inlet Hot Oil |
| | | 2-31-PSV-89 on 2-31-E-16 (T) inlet Hot Oil |
| | | 2-31-PSV-82 on 2-31-E-1/2 (S) outlet Tempered Water |
| | | 2-31-PSV-72 on 2-31-E-4A (S) outlet RDC Ovhd |
| | | 2-31-PSV-73 on 2-31-E-4C (S) outlet RDC Ovhd |
| | | 2-31-PSV-22 on 2-31-E-10A |
| | | 2-31-PSV-21 on 2-31-E-16 |
| | | 2-31-PSV-71 on on 2-31-F-25 |
| | | 2-31-PSV-87 on 2-31-E-14 (T) inlet Isom Hot Oil |
| | | 2-31-PSV-91 on 2-31-E-32 (S) inlet LP Solvent |
| | | 2-31-PSV-112 on 2-31-E-32 (S) outlet LP Solvent to E-3 |
| | | 2-31-PSV-86 on 2-31-E-10A (T) outlet Tempered Water |
| | | 2-31-PSV-90 on 2-31-E-32 (T) inlet 150 psig steam |
| | | 2-31-PSV-74 on 2-31-E-4A (T) inlet SDA Charge |
| | | 2-31-PSV-75 on 2-31-E-4C (T) inlet SDA Charge |
| | | 2-31-PSV-67 on 2-31-E-30 (S) outlet Ram Oil |
| | | 2-31-PSV-69 on 2-31-E-31 (S) outlet Flush Oil |
| | | 2-31-PSV-68 on 2-31-E-30 (S) outlet Ram Oil |
| | | 2-31-PSV-81 on 2-31-B-2 outlet SDA Hot Oil Heater |
| | | 2-31-PSV-6 on 2-31-F-1 LP Solvent Surge Drum |
| | | 2-31-PSV-2 on 2-31-D-1 No. 1 RDC Tower Ovhd |
| | | 2-31-PSV-110 on 2-31-D-1 No. 1 RDC Tower Ovhd |
| | | 2-31-PSV-3 on 2-31-D-2 No. 2 RDC Tower Ovhd |
| | | 2-31-PSV-4 on 2-31-D-2 No. 2 RDC Tower Ovhd |
| | | 2-31-PSV-139 on 2-31-E-5A/C (T) inlet Solvent from HP Flash Tower |
| | | 2-31-PSV-147 on 2-31-D-5 DAO Stripper Ovhd |
| | | 2-31-PSV-40 on 2-31-F-4 Solvent Comp Suction Drum |
| | | 2-31-PSV-84 on 2-31-F-2 HP Solvent Surge Drum |
| | | 2-31-PSV-76 on 2-31-D-6 Asphalt Flash Tower Ovhd |
| | | 2-31-PSV-144 on 2-31-D-7 Asphalt Stripper Ovhd |
| | | 2-66-PSV-18 on 2-66-F-3 SDA Fuel Gas Drum |
| | | 2-31-PSV-71 on 2-31-GC-17 2nd Stage Solvent |
| | | 2-31-PSV-80 on 2-31-B-2 outlet SDA Hot Oil Heater |
| | | 2-31-PSV-41 on 2-31-GC-17 2nd Stage Solvent |
| | | 2-31-PSV-111 on 2-31-GC-17 2nd Stage Solvent |

| NNA (Qs) | Sources | Detailed Source Description |
|------------------------------------|-------------------------|---|
| Q(SDA) SDA Header | 52 Block Valves | Bypass Valve 2-31-PSV-82 on 2-31-E-1/2 (S) outlet Tempered Water |
| | | Valves Block on 2-31-D-1 No. 1 RDC Tower Bottoms Drain |
| | | Valves Block on 2-31-D-2 No. 2 RDC Tower Bottoms Drain |
| | | Valves Block on 2-31-G-3 LP/HP Pump vents |
| | | Valves Block on 2-31-G-4 LP/HP Pump vents |
| | | Valves Block on 2-31-G-5 LP/HP Pump vents |
| | | Valves Block on 2-31-G-6 LP/HP Pump vents |
| | | Valves Block on 2-31-G-25 LP/HP Pump vents |
| | | Valves Block on 2-31-D-7 Asphalt Stripper Bottoms |
| | | Valves Block on 2-31-B-1 outlet Asphalt Mix Heater |
| | | Valves Block on 2-31-D-6 Asphalt Flash Tower Bottoms Drain |
| | | Valves Block on 2-31-F-1/2 LP/HP Solvent Surge Drums Drain |
| | | Valves Block on 2-31-F-4 Solvent Comp Suction Drum Drain |
| | | Valves Block on 2-31-G-70/71 Solvent Condensate Pump Discharge Drain |
| | | Valves Block on 2-31-E-25 Stripping Steam Condenser Drain |
| | | Valves Block on 2-31-E-15/16 (S) inlet Asphalt Mix Preheat Exchangers In & Out |
| | | Valves Block on 2-31-E-15/16 (S) outlet Asphalt Mix Preheat Exchangers In & Out |
| | | Valves Block on 2-31-G-59/60 Asphalt Product Pumps |
| | | Valves Block on 2-31-G-5 Pump seal vents |
| | | Valves Block on 2-31-G-6 Pump seal vents |
| | | Valves Block on 2-31-G-61/62 LCO flush to suction line |
| | | Valves Block on 2-31-G-61/62 Ram Oil to suction line |
| | | Valves Block on LCO Flush to traced flare hdr 2" line from LCO Flush |
| | | Valves Block on 2-31-E-6 1 1/2" drain line form 31-E-6 |
| | | Valves Block on Ram Oil to Pitch Drain 2" line from Ram Oil connections |
| | | Valves Block on 2-31-G-59 Pump seal vents |
| | | Valves Block on 2-31-G-60 Pump seal vents |
| | | Valves Block on 2-31-G-3 Pump seal vents |
| | | Valves Block on 2-31-G-4 Pump seal vents |
| | | Valves Block on 2-31-G-25 Pump seal vents |
| | | Valves Block on Sampler System LP Solvent Surge Drum |
| | | Valves Block on 2-31-F-1 LP Solvent Surge Drum PSV-6 Tailpipe |
| | | Valves Block on 2-31-J-2 Evacuation jet outlet |
| | | Bypass Valve 2-31-PSV-2 on 2-31-D-1 No. 1 RDC Tower Ovhd |
| | | Bypass Valve 2-31-PSV-110 on 2-31-D-1 No. 1 RDC Tower Ovhd |
| | | Bypass Valve 2-31-PSV-3 on 2-31-D-2 No. 2 RDC Tower Ovhd |
| | | Bypass Valve 2-31-PSV-4 on 2-31-D-2 No. 2 RDC Tower Ovhd |
| | | Bypass Valve 2-31-PSV-147 on 2-31-D-5 DAO Stripper Ovhd |
| | | Bypass Valves 2-31-PSV-40 on 2-31-F-4 Solvent Comp Suction Drum 1 |
| | | Bypass Valves 2-31-PSV-40 on 2-31-F-4 Solvent Comp Suction Drum 2 |
| | | Bypass Valves 2-31-PSV-84 on 2-31-F-2 HP Solvent Surge Drum 1 |
| | | Bypass Valves 2-31-PSV-84 on 2-31-F-2 HP Solvent Surge Drum 2 |
| | | Bypass Valve 2-31-PSV-84 on 2-31-F-2 HP Solvent Surge Drum |
| | | Bypass Valve 2-31-PSV-76 on 2-31-D-6 Asphalt Flash Tower Ovhd |
| | | Valves Block on 2-31-F-4 Solvent Comp Suction Drum |
| | | Valves Block on 2-66-F-3 SDA Fuel Gas Drum (top) |
| | | Valves Block on 2-66-F-3 SDA Fuel Gas Drum (bottom) |
| | | Valves Block on 2-66-F-3 SDA Fuel Gas Drum Vent |
| | | Valves Block on 2-31-D-6 to E-10A/28 Asphalt Flash Tower Ovhd |
| | | Valves Block on 2-31-GC-17 Compressor Vents |
| | | Block Valve for Compressor Seal 2-31-GC-17 Bearing Vents |
| | 1 Pressur Control Valve | Control Valve 2-31-HV-5 on 2-31-F-4 Solvent Comp Suction Drum |

Waste Gas Minimization Plan
Marathon Petroleum Company LP
Catlettsburg Refining, LLC

| NNA (Qs) | Sources | Detailed Source Description |
|--|-------------------|---|
| Q(SDA) SDA Header | 1 Compressor Seal | Compressor Seals 2-31-GC-17 Bearing Vents |
| Q(12kds) 12" KDS Header | 6 PSVs Valves | 2-122-PSV-13 on 2-122-D-2 Product Stripper |
| | | 2-122-PSV-20 on 2-122-F-6A Prod Strip Btms Salt Dryer |
| | | 2-122-PSV-21 on 2-122-F-6B Prod Strip Btms Salt Dryer |
| | | 2-122-PSV-24 on 2-122-F-7 Fuel Gas KO Drum |
| | | 2-122-PSV-59 on 2-122-F-25A Fuel Gas Filter |
| | | 2-122-PSV-60 on 2-122-F-25B Fuel Gas Filter |
| | 3 Block Valves | Block on 2-122-F-7Fuel Gas KO Drum |
| | | Block on 2-122-F-25AFuel Gas Filter |
| | | Block on 2-122-F-25BFuel Gas Filter |
| Q(Deb) Debut Rundown | 2 PSVs | 2-102-PSV-104 on Reformate rundown Debutanizer bottoms |
| | | 2-102-PSV-105 on Reformate rundown Debutanizer bottoms |
| Q(npt R) NPT Rundown | 3 PSVs | 2-101-PSV-106 on 2-101-G-2A/B inlet Naptha Charge Pumps |
| | | 2-101-PSV-107 on 2-101-E-7A/B outlet Naptha to Storage |
| | | 2-101-PSV-105 on 2-101-E-7A/B outlet Stripper Ohvd. Liquid to Sat Gas |

| Flare Flow | Flow Estimate (scfd) | Basis For Estimate |
|---------------------------------|-------------------------|---------------------------------------|
| Q(#3) #3 Crude Relief Header | 22,102 | Tracerco |
| Q(DDS) DDS Header | 313,421 | Tracerco |
| Q(2SRU) #2 SRU Header | 58,441 | Tracerco |
| Q(HPCCR) HPCCR Header | 757,000 | Tracerco |
| Q(NPT) NPT Flare Header | 26,952 | Tracerco |
| Q(HPVGO) HPVGO Flare Header | 229,528 | Tracerco |
| Q(ISOM) ISOM Header | 803,175 | Tracerco |
| Q(18kds) 18" KDS Header | 46,890 | Tracerco |
| Q(12kds) 12" KDS Header | 31,892 | Tracerco |
| Q(LPVGO) LPVGO Header | 135,859 | Tracerco |
| Q(HPH) Hydrogen Plant Header | 40,828 | Tracerco |
| Q(1SRU) #1 SRU Header | 77,000 | Estimate base on flow indication |
| Q(FW) FW Vent Gas Adsorber | 1,000 | AP-42 Equipment Leak Emission Factors |
| Q(C3) Propane Bullet Header | 423,908 | Tracerco |
| Q(SDA) SDA Header | 161,220 | Tracerco |
| Debut Rundown | 1,000 | AP-42 Equipment Leak Emission Factors |
| NPT Rundown | 1,000 | AP-42 Equipment Leak Emission Factors |

Appendix D

Lube Flare Waste Gas Flows

| Lube (Qs) | Sources | Detailed Source Description |
|---|---------------------------|---|
| Q_(PCE) Propane Cavern Equipment | 8 PSVs | 1-16-PSV-11 on Propane Rundown Meter #11 |
| | | 1-16-PSV-10 on Propane Rundown Meter #12 |
| | | 1-16-PSV-9 on Propane Rundown Meter #12 |
| | | 1-16-PSV-8 on Propane Rundown Meter #12 |
| | | 1-16-PSV-12 on Propane Rundown Meter #22 |
| | | 1-16-PSV-13 on Propane Rundown Meter #22 |
| | | 1-16-PSV-14 on Propane Rundown Meter #22 |
| | | 1-16-PSV-15 on Propane Rundown Meter #21 |
| | 6 Block Valves | Block Valve on 1-16-F-11/12 Meter Strainers 1-16-F-11/12 |
| | | Block Valve on 1-16-F-21/22 Meter Straner 1-16-F-21/22 |
| | | Block Valve on 1-16-G-1 1-16-G-1 Cavern Pump Drain Line |
| | | Block Valves on Proper Loop |
| | | Block Valve on Meter #3 - Cavern Recirculation Line |
| | | Block Valve on 1-16-G-2 1-16-G-2 Cavern Pump Drain Line |
| | 1 Control Valve | 1-16-PV-3 on Propane Cavern Vapor vent line |
| Q_(PCE) Butane Cavern | 2 PSVs | 1-23-PSV-1 on Cavern Vapor Space Relief |
| | | 1-23-PSV-12 on Metering Return Line Relief |
| | 5 Block Valves | Block Valve on 1-23-G-1 Butane Cavern Pump Drain |
| | | Block Valve on 1-23-G-2 Butane Cavern Pump Drain |
| | | Block Valve on Cavern Vapor Space Relief PSV 1 4" Block bypass |
| | | Block Valve on Cavern Vapor Space Relief PSV 1 4" Block bypass |
| | | Block Valve on Butane Strainers 1-23-S-1/2 Drain Line |
| Q_(P_FG) Pchem FG Equipment | 6 PSVs | 1-66-PSV-8 on 1-66-F-16 Petrochem Fuel Gas Drum |
| | | 1-66-PSV-9 on 1-28-F-30 ADS Fuel Drum KO Pot |
| | | 1-66-PSV-61 on 1-31-F-7 Fuel Gas Drum |
| | | 1-66-PSV-10 on 1-31-F-55 SHU Charge Htr FG KO Pot |
| | | 1-31-PSV-36 on 1-33-F-55 Hot Oil Htrs FG KO Drum |
| | | 1-66-PSV-1 on 1-66-D-1 FG Scrubber Off-gas line |
| | 5 Block Valves | Block on 1-66-F-16 Sampler Petrochem Fuel Gas Drum |
| | | Block on 1-28-F-30 ADS Fuel Drum KO Pot |
| | | Block on 1-31-F-7 FG KO Pot Bot drain |
| | | Block on 1-31-F-55 SHU Charge Htr FG KO Pot |
| | | Block on 1-33-F-55 Hot Oil Htrs FG KO Drum |
| | 2 Control Valves | 1-66-LV-2 on 1-66-F-1 Sour Fuel Gas KO Pot liquid |
| | | 1-66-LV-6 on 1-66-F-16 Petrochem FG Drum liquid |
| Q_(ADSC) ADS Charge | 5 PSVs | 1-28-PSV-4 on 1-28-F-1 Reactor Charge Drum |
| | | 1-28-PSV-46 on 1-28-E-35 (T) inlet Reactor Charge |
| | | 1-28-PSV-6 on 1-28-F-4 LPFD |
| | | 1-28-PSV-5 on 1-28-B-1 Conv Sec Hot Oil |
| | | 1-28-PSV-20 on 1-28-F-4A LPFD Water Boot |
| | 2 Pressure Control Vavles | Pressure Control Valve on 1-28-F-1 Reactor Charge Drum 28-PV-2A |
| | | Pressure Control Valve on 1-28-F-1 Reactor Charge Drum 28-PV-2B |
| | 1 Pump Seals | Pump Seals on 1-28-G-35 ADS Charge Pump - Seal Pot |

| Lube (Qs) | Sources | Detailed Source Description |
|---|--------------------|---|
| Q_(ADS) ADS | 9 PSVs | 1-28-PSV-27 on 1-28-D-10 No. 1 Tower Ovhd line |
| | | 1-28-PSV-10 on 1-28-GC-10 Make-up Hydrogen to Rx's |
| | | 1-28-PSV-7 on 1-28-F-2 Recycle Hydrogen |
| | | 1-28-PSV-8 on 1-28-F-6 Make-up Hydrogen |
| | | 1-28-PSV-48 on 1-28-F-4 LPFD |
| | | 1-28-PSV-9 on 1-28-GC-11 Recycle Hydrogen |
| | | 1-28-PSV-28 on 1-28-GC-44 Make-up Hydrogen |
| | | 1-28-PSV-29 on 1-28-GC-43 Recycle Hydrogen |
| | | 1-28-PSV-13 on 1-28-F-17 Tower Ovhd line |
| | 17 Block Valves | Block on Tank 194 or 64 Bz or Tol to Rx Charge Drum |
| | | Block on Sour H2 Sampler Sour Hydrogen |
| | | Block on 1-28-F-15 No. 1 Ovhd Acc OG Sampler |
| | | Block on 1-28-GC-10 Compressor vents |
| | | Block on 1-28-G-42 Pump vent line |
| | | Block on 1-28-G-96 Pump vent line |
| | | Block on 1-28-F-21 Foul Water Acc |
| | | Block on 1-35-G-3 Pump Vent Line |
| | | Block on 1-35-G-4 Pump Vent Line |
| | | Block on 1-35-G-18 Pump vent line |
| | | Block on 1-35-G-19 Pump vent line |
| | | Block on 1-28-G-31 Pump vent line |
| | | Block on 1-35-G-63 Pump vent line |
| | | Block on 1-35-G-38 Pump vent line |
| | | Block Valve on 1-28-D-2/3 ADS Reactor Evac Jet |
| | | Block Valve on 1-28-F-3/4 ADS HPFD / LPFD |
| | | Block Valve on 1-28-F-1 Reactor Charge Drum 1" bypass around PCVs |
| | 2 Control Valves | 1-28-PV-3B on 1-28-F-3 HPFD Off-gas to Sour Gas Pot |
| | | 1-28-PV-4 on 1-28-F-4 LPFD Off-gas to Sour Gas Pot |
| | 2 Pump Seals | RO Vents on 1-28-G-29 #1 Tower Pumps G-29 Seal Pot |
| | | RO Vents on 1-28-G-30 #1 Tower Pumps G-30 Seal Pot |
| | 2 Sample Stations | |
| | 2 Compressor Seals | Compressor Seals on 1-28-GC-10/11 Recycle Compressors |
| Q_(ADS2) ADS Misc. | 4 Block Valves | 1-28-FV-15 on #1 Tower Overhead Acc. |
| | | Block on 1-28-F-2/6/14 bottom Liquid drain to Sour Gas Pot |
| | | Valve Block Valve on Flare Drop near 28-E-42A |
| | | Block on 1-28-G-14 Evac jet from ADS Rx & 1-28-F-2, G-10/43 |
| | | Block on 1-28-G-43/44 Yoke vent to Sour Gas Pot |
| | 3 PSVs | 1-28-PSV-39 on 1-28-E-31 (S) inlet LPFD Liquid to No. 1 Tower |
| | | 1-28-PSV-40 on 1-28-E-31 (S) outlet LPFD Liquid to No. 1 Tower |
| | | 1-28-PSV-44 on 1-28-F-21 |
| Q_(CTLO) CTLO | 3 PSVs | 1-28-PSV-34 on 1-28-E-9 (T) outlet Rx Eff to 1-28-E-10A (S) inlet |
| | | 1-29-PSV-70 on 1-29-E-53 (T) outlet CTLO Splitter Btms Reboiler |
| | | 1-29-PSV-101 on 1-29-E-54 (T) inlet CTLO Splitter Side Reboiler |
| | 3 Block Valves | 1-29-PSV-99 on 29 E-53 CTLO Reboiler |
| | | Block Bypass 1-29-PSV-111 on 1-29-F-57B CTLO Split Ovhd Water Bottle PSV-111 1" |

| | |
|--|---|
| | Open Block on 1-29-F-2 CTLO Split Ovhd Seal Pot |
| | Block Valve on 1-29-F-1 CTLO Feed Filter Vent |

| Lube (Qs) | Sources | Detailed Source Description |
|--|----------------|---|
| Q (GC) Guard Case | 9 PSVs | 1-4-PSV-17 on 1-4-E-22 (S) inlet Preflash Liq to Prefractionator |
| | | 1-4-PSV-22 on 1-4-D-5 inlet Guard Case Rx Feed |
| | | 1-4-PSV-34 on 1-4-D-5 inlet Guard Case Rx Feed |
| | | 1-4-PSV-19 on 1-4-F-7 Preflash Drum |
| | | 1-4-PSV-21 on 1-4-D-6 Prefractionator Ovhd line |
| | | 1-4-PSV-42 on 1-4-FF-17 Guard Case Feed Filter |
| | | 1-4-PSV-16 on 1-4-E-28 inlet SPU H2 from HPFD |
| | | 1-4-PSV-101 on 4-E-18 Guard Case Feed Exchanger |
| | | 1-4-PSV-102 on 4-E-18 Guard Case Feed Exchanger |
| | 6 Block Valves | Valves Block on 1-4-J-10 Evacuation Jet |
| | | Valves Block on 1-4-F-8 Pref Ovhd Acc |
| | | Valve Block Valve on 1-29-F-8 Guard Case Fuel Gas Drum PSV 90 2" Block Bypass |
| | | Valve Sample Station on 4-F-8 Prefractionator OVHD Accumulator - Sample |
| | | Valve Block Valve on 1-4-FF-17 Guard Case Feed Filter PSV-42 1" Block Bypass |
| | | Valve Block Valve on 1-4-FF-18 Guard Case Feed Filter PSV-43 1" Block Bypass |
| Q (CT) Clay Treaters | 6 PSVs | 1-29-PSV-976 on 1-29-E-79 |
| | | 1-29-PSV-975 on 1-29-F-18 Clay Treater |
| | | 1-27-PSV-974 on 1-27-D-7 Clay Treater |
| | | 1-45-PSV-41 on 1-45-D-15 #1 Sol Tower OVHD Line |
| | | 1-66-PSV-61 on 1-31-F-7 Fuel Gas Drum |
| | | 1-29-PSV-111 on 1-29-F-57B CTLO Split Ovhd Water Bottle |
| | 2 Block Valves | Valves Block on 1-29-F-18 Clay Treater Btm Drain |
| Q_(HO) Hot Oil | 1 PSV | 1-4-PSV-90 on 1-29-F-8 Guard Case Fuel Gas Drum |
| | 1 Block Valve | Block on 1-33-F-55 Hot Oil Htrs FG KO Drum |
| | 1 Pump Seals | Pump Seals on 1-29-G-1 Hot Oil Pump - Seal Pot |
| Q_(Dehex) Sulfolane Dehexanizer | 6 PSVs | 1-33-PSV-52 on 1-33-F-51 SHU Hydrogen Compressor Suction Drum |
| | | 1-33-PSV-53 on 1-33-GC-51 SHU Hydrogen Compressor |
| | | 1-33-PSV-1 on 1-33-F-1 SHU Sweet Hydrogen Suction Drum |
| | | 1-33-PSV-2 on 1-33-GC-1 SHU Sweet Make-Up Hydrogen Compressor |
| | | 1-27-PSV-76 on 1-29-D-13 Reformate Dehexanizer |
| | | 1-27-PSV-79 on 1-27-F-44 Reform Dehex Ovhd Acc |
| Q_(GO) Old G-Oil Header | 3 PSVs | 1-27-PSV-89 on 1-27-F-55 outlet Lean Solvent |
| | | 1-4-PSV-43 on 1-4-FF-18 Guard Case Feed Filter |
| | | 1-27-PSV-80 on 1-27-F-1 Splitter Ovhd Rec |
| Q_(F55) Fuel Gas KO Pot | 2 PSVs | 1-66-PSV-10 on 1-31-F-55 SHU Charge Htr FG KO Pot |
| | | 1-31-PSV-36 on 1-33-F-55 Hot Oil Htrs FG KO Drum |
| | 4 Block Valves | Valves Block on 1-31-F-7 FG KO Pot Bot drain |
| | | Valves Block on 1-31-F-55 SHU Charge Htr FG KO Pot |
| | | Block on 1-31-F-55 SHU Charge Htr FG KO Pot |
| | | Valves Block on 1-33-F-55 Hot Oil Htrs FG KO Drum |

| Lube (Qs) | Sources | Detailed Source Description |
|--|-------------------|---|
| Q_(LPCCR) LPCCR Equipment | 27 PSVs | 1-44-PSV-74 on 1-44-E-1 (S) outlet Purge Gas from 44-G-1 |
| | | 1-44-PSV-1 on 1-44-F-1 Separator |
| | | 1-44-PSV-2 on 1-44-F-1 Separator |
| | | 1-44-PSV-3 on 1-44-F-1 Separator |
| | | 1-44-PSV-5 on 1-44-GC-1 outlet Recycle Gas Compressor |
| | | 1-44-PSV-73 on 1-44-GC-1 outlet Recycle Gas Compressor |
| | | 1-44-PSV-7 on 1-44-F-2 Recontact Drum |
| | | 1-44-PSV-8 on 1-44-F-3 Net Gas Chloride Treater |
| | | 1-44-PSV-18 on 1-44-F-7 Net Gas Chloride Treater |
| | | 1-44-PSV-88 on 1-44-F-67 inlet Reduction Gas |
| | | 1-44-PSV-9 on 1-44-D-5 Debutanizer |
| | | 1-44-PSV-10 on 1-44-F-40 Debut Ovhd Chloride Treater |
| | | 1-44-PSV-12 on 1-44-F-5 Debut Ovhd Rec |
| | | 1-44-PSV-16 on 1-44-E-6D (S) outlet Debutanizer feed |
| | | 1-44-PSV-15 on 1-44-E-6C (S) outlet Debutanizer feed |
| | | 1-44-PSV-14 on 1-44-E-6B (S) outlet Debutanizer feed |
| | | 1-44-PSV-13 on 1-44-E-6A (S) outlet Debutanizer feed |
| | | 1-44-PSV-22 on 1-44-F-9 LPCCR Fuel Gas Drum |
| | | 1-44-PSV-51 on 1-44-F-41 Net Gas Comp 1st Stage Suction Drum |
| | | 1-44-PSV-52 on 1-44-F-42 Net Gas Comp Interstage Drum |
| | | 1-44-PSV-55 on 1-44-G-18 (2nd Stage) Discharge to SPU/spillback |
| | | 1-44-PSV-54 on 1-44-G-18 (1st Stage) Discharge to 44-F-41 |
| | | 1-44-PSV-32 on 1-44-F-13 Lock Hopper No. 1 |
| | | 1-44-PSV-40 on 1-44-F-19 Lift Engager No. 2 |
| | | 1-44-PSV-39 on 1-44-F-18 Lock Hopper No. 2 |
| | | 1-44-PSV-43 on 1-44-F-33 Recycle Gas Coalescer |
| | | 1-44-PSV-46 on 1-44-F-34 Booster Gas Coalescer |
| | 5 Pump Seals | Open vents RO-8/9 on 1-44-F-43/44 Sep Pumps (G-4/5) res vents |
| | | Open vents RO-11/12 on 1-44-F-45/46 Recon Pumps (G-4/5) res vents |
| | | Open vents RO-22/23 on 1-44-F-47/48 Debut Reboiler Pumps (G-8/10) res vents |
| | | Open vents RO-15/16 on 1-44-F-49/50 Debut Ovhd Pumps (G-11/12) res vents |
| | | Pump seals on 44-G-6/7 |
| | 2 Vents | RO-403 on Vent/Lock Hoppers Recycle Gas |
| | | RO-442 on Lift/Lock Hoppers Booster Gas |
| | 5 Sample Stations | Valves Block on Sample System Chlorided Reduction Gas |
| | | Valves Block on Sample System Net Gas |
| | | Valves Block on Analyzer Bldg Vent Analyzer Sample Vent |
| | | Valve Sample Station on Recycle Hydrogen Sample Vent (SAM 334) |
| | | Sample Station Booster Hydrogen Sample Vent |
| | 1 Control Valve | Control Valve 1-44-PV-38B on 1-44-F-1 Separator Off-Gas to 44-G-1 |

| Lube (Qs) | Sources | Detailed Source Description |
|--|-------------------|---|
| Q_(LPCCR) LPCCR Equipment | 27 Block Valves | Valves Block on 1-44-E-1 (T) inlet No. 4 Reactor Product Btm |
| | | Valves Block on 1-44-G-18 Net Gas Comp vent gas |
| | | Valves Block on 1-44-GC-1 inlet Recycle Gas Compressor |
| | | Valves Block on 1-44-J-1 Jet Ejector System |
| | | Valves Block on 1-44-F-67 Red Gas Chloride Treater |
| | | Valves Block on 1-44-F-49/50 Debut Ovhd Pumps (G-11/12) discharge |
| | | Valves Block on 1-44-F-5 Debut Ovhd Rec Off-gas |
| | | Valves Block on 1-44-F-9 LPCCR Fuel Gas Drum Btm |
| | | Valves Block on 1-44-F-18 Lock Hopper No. 2 |
| | | Valves Block on 1-44-F-34 Btm outlet Booster Gas Coalescer |
| | | Valve Pump Seals on 44-G-6/7 Re-Contact Liquid Pumps - Seal Pots |
| | | Valve Sample Station on Booster Hydrogen Sample Vent |
| | | Valve Block Valve on 1-44-F-2 Recontact Drum 44-PSV-7 1.5" block bypass |
| | | Valve Block Valve on 1-44-F-3 Net Gas Chloride Treater 44-PSV-8 1.5" block bypass |
| | | Valve Block Valve on 1-44-F-67 inlet Reduction Gas 44-PSV-88 1.5" block bypass |
| | | Valve Block Valve on 1-44-G-18 (2nd Stage) Discharge to SPU/spillback 44-PSV-55 1.5" block bypass |
| | | Valve Block Valve on 1-44-G-18 (1st Stage) Discharge to 44-F-41 44-PSV-54 1/5" block bypass |
| | | Valve Block Valve on 1-44-F-41 Net Gas Comp 1st Stage Suction Drum 44-PSV-51 1.5" block bypass |
| | | Valve Block Valve on 1-44-F-42 Net Gas Comp Interstage Drum 44-PSV-52 1.5" block bypass |
| | | Valve Block Valve on 1-44-F-7 Net Gas Chloride Treater 44-PSV-18 3" block bypass |
| | | Valve Block Valve on 1-44-D-5 Debutanizer 44-PSV-9 1.5" block bypass |
| | | Valve Block Valve on 1-44-F-40 Debut Ovhd Chloride Treater 44-PSV-10 1.5" block bypass |
| | | Valve Block Valve on 1-44-F-9 LPCCR Fuel Gas Drum 44-PSV-22 1.5" block bypass |
| | | Valve Block Valve on 1-44-F-33 Recycle Gas Coalescer 44-PSV-43 1.5" block bypass |
| | | Valve Block Valve on 1-44-E-1 (S) outlet Purge Gas from 44-G-1 4-PSV-74 1" block bypass |
| | | Valve Block Valve on 1-44-F-19 Lift Engager No. 2 44-PSV-40 1.5" block bypass |
| | | Valve Block Valve on 1-44-F-1 Separator 44-PSV-3 1.5" block bypass |
| (Q_{SPUC}) SPU Compressor | 3 PSVs | 1-31-PSV-48 on 1-31-GC-1 SPU Hydrogen Compressor |
| | | 1-31-PSV-51 on 1-31-GC-1 SPU Hydrogen Compressor |
| | | 1-31-PSV-47 on 1-31-F-4 SPU Hydrogen Compressor KO Pot |
| | 1 Compressor Seal | Compressor Seal on 1-31-GC-1 SPU Hydrogen Compressor |
| | 1 Block Valve | Block on 1-31-F-7 FG KO Pot Bot drain |

| Lube (Qs) | Sources | Detailed Source Description |
|--|---------|---|
| Q_(Cumene) Cumene Equipment | 47 PSVs | 1-35-PSV-2 on 1-35-F-2 C3/C3' Combined Charge |
| | | 1-35-PSV-43 on 1-35-D-2 Feed to No. 1 Reactor |
| | | 1-35-PSV-7 on 1-35-D-2 Feed to No. 1 Reactor |
| | | 1-35-PSV-6 on 1-35-D-2 No. 1 Reactor |
| | | 1-35-PSV-9 on 1-35-F-5 outlet No. 1 Reactor Product Cat Filter Pot |
| | | 1-35-PSV-10 on 1-35-F-6 outlet No. 2 Reactor Product Cat Filter Pot |
| | | 1-35-PSV-82 on 1-35-D-4 No.1 Rectifier ovh to Deprop |
| | | 1-35-PSV-121 on 1-35-E-41 outlet C3/C3' Charge to 1-35-E-7/8 |
| | | 1-35-PSV-49 on 1-35-F-7 Depropanizer Ovhd Rec |
| | | 1-35-PSV-89 on 1-35-D-5 Deprop Ovhd to 1-35-E-12's |
| | | 1-35-PSV-88 on 1-35-F-42 outlet Bz Col Bottoms KO Pot |
| | | 1-35-PSV-12 on 1-35-D-6 Overhead Bz Col Ovhd to 1-35-E-13's |
| | | 1-35-PSV-13 on 1-35-D-6 Overhead Bz Col Ovhd to 1-35-E-13's |
| | | 1-35-PSV-14 on 1-35-D-6 Overhead Bz Col Ovhd to 1-35-E-13's |
| | | 1-35-PSV-15 on 1-35-D-6 Overhead Bz Col Ovhd to 1-35-E-13's |
| | | 1-35-PSV-80 on 1-35-F-8 Bz Col Ovhd Rec |
| | | 1-35-PSV-70 on 1-35-D-17 No. 1 Rectifier Ovhd to E-47 |
| | | 1-35-PSV-73 on 1-35-F-35 No. 1 Cumene Bot H2O Wash |
| | | 1-35-PSV-75 on 1-35-D-8 Clay Treater |
| | | 1-35-PSV-76 on 1-35-D-9 Clay treater |
| | | 1-7-PSV-9 on Tank 91 C3/C3' Combined Charge |
| | | 1-35-PSV-90 on 1-35-T-91/92 C3/C3' Combined Charge |
| | | 1-35-PSV-115 on 1-35-T-91/92 C3/C3' Combined Charge |
| | | 1-35-PSV-66 on 1-35-D-15 inlet Feed to No. 3 Reactor |
| | | 1-35-PSV-68 on 1-35-D-15 outlet No 3 Reactor |
| | | 1-35-PSV-69A on 1-35-F-29 outlet No. 3 Reactor Product Cat Filter Pot |
| | | 1-35-PSV-74 on 1-35-D-16 No. 2 Cumene Col Ovhd Line |
| | | 1-35-PSV-114 on 1-35-F-34 No. 2 Cumene Col Ovhd Rec |
| | | 1-35-PSV-44 on 1-35-D-3 Feed to No. 2 Reactor |
| | | 1-35-PSV-8 on 1-35-D-3 Feed to No. 2 Reactor |
| | | 1-35-PSV-5 on 1-35-D-3 No. 2 Reactor |
| | | 1-35-PSV-75 on 1-35-D-8 Clay Treater |
| | | 1-35-PSV-76 on 1-35-D-9 Clay Treater |
| | | 1-35-PSV-91 on 1-35-D-18 Bz Col Bot Clay Treater |
| | | 1-35-PSV-92 on 1-35-D-19 Bz Col Bot Clay Treater |
| | | 1-35-PSV-93 on 1-35-F-50 Bz Col Bot Clay Treater Eff Filter Pot |
| | | 1-35-PSV-94 on 1-35-F-51 Bz Col Bot Clay Treater Eff Filter Pot |
| | | 1-35-PSV-111 on 1-35-E-48A (S) inlet Bz Col Bot Clay Treater Eff Filter Pot |
| | | 1-35-PSV-112 on 1-35-E-48A (T) outlet Bz Col Bot E-48C |
| | | 1-35-PSV-95 on 1-35-D-20 No. 1 Cumene Col Ovhd Line |
| | | 1-35-PSV-96 on 1-35-D-20 No. 1 Cumene Col Ovhd Line |
| | | 1-35-PSV-97 on 1-35-D-20 No. 1 Cumene Col Ovhd Line |
| | | 1-35-PSV-71 on 1-35-F-33 No. 2 Rect Ovhd Rec |
| | | 1-35-PSV-107 on 1-35-D-21 Propane KOH Treater outlet |
| | | 1-35-PSV-108 on 1-35-D-22 Propane KOH Treater outlet |
| | | 1-35-PSV-109 on 1-35-E-56 (S) inlet Propane KOH Treater outlet |
| | | 1-35-PSV-98 on 1-35-F-46 No. 1 Cumene Ovhd Rec |

| Lube (Qs) | Sources | Detailed Source Description |
|--|-----------------|---|
| Q_(Cume) Cumene Equipment | 35 Block Valves | Block Valve on 1-35-J-25 Ejector from 1-35-D-2 |
| | | Block Valve on 1-35-F-6 inlet No. 2 Reactor Product Cat Filter Pot |
| | | Block Valve on 1-35-J-4 Ejector from 1-35-D-15 |
| | | Block Valve on 1-35-F-34 No. 2 Cumene Col Ovhd Rec |
| | | Block Valve on 1-35-D-18/19 outlet Bz Col Bot Clay Treater |
| | | Block Valve on 1-35-D-21/22 Bottom Outlet to flare |
| | | Block Valve on 1-35-F-15/F-7 Depressure Line to flare |
| | | Block Valve Valve on 4" line - Flare Drop |
| | | Block Valve Valve on 1-35-F-42 35-F-42 PSV88 1" block bypass |
| | | Block Valve Valve on 1-35-F-33 35-F-33 PSV71 1" block bypass |
| | | Block Valve Valve on 1-35-F-33 PV-53C near 35-F-33 2" block bypass |
| | | Block Valve Valve on 1-35-D-17 Recifier PSV70 6" block bypass |
| | | Block Valve Valve on 1-35-D-13/14 25-D-13/14 PSV61 1" block bypass |
| | | Block Valve Valve on 1-35-D-13/14 25-D-13/14 PSV64 3/4" block bypass |
| | | Block Valve Valve on 1-35-D-18 Bz Col Bot Clay Treater PSV 91 1.5" block bypass |
| | | Block Valve Valve on 1-35-D-19 Bz Col Bot Clay Treater PSV 92 1.5" block bypass |
| | | Block on 1-35-D-8/9 Clay Treater Bottoms |
| | | Block Valve on 1-35-D-8 Clay Treater PSV-75 3/4" Block Bypass |
| | | Block Valve on 1-35-D-9 Clay Treater PSV-76 3/4" Block Bypass |
| | | Block Valve Valve on 1-35-F-50 Bz Col Bot Clay Treater Eff Filter Pot PSV 93 1.5" block bypass |
| | | Block Valve Valve on 1-35-F-51 Bz Col Bot Clay Treater Eff Filter Pot PSV94 1.5" block bypass |
| | | Block Valve Valve on 1-35-E-48A (S) inlet Bz Col Bot Clay Treater Eff Filter Pot from E-48C PSV-111 1.5" block bypass |
| | | Blk valve for Clay treater 35-D-8/9 |
| | | Block Valve Valve on 1-35-E-48A (T) outlet Bz Col Bot E-48C PSV-112 1.5" block bypass |
| | | Block Valve Valve on 1-35-D-20 No. 1 Cumene Col Ovhd Line PSV 95 1.5" block bypass |
| | | Block Valve Valve on 1-35-D-20 No. 1 Cumene Col Ovhd Line PSV 96 1.5" block bypass |
| | | Block Valve Valve on 1-35-D-20 No. 1 Cumene Col Ovhd Line PSV 97 1.5" block bypass |
| | | Block Valve Valve on 1-35-F-46 No. 1 Cumene Ovhd Rec PSV 98 1.5" block bypass |
| | | Block Valve Valve on 1-35-G-78/79 1-35-G-78/79 Case Vents |
| | | Block Valve Valve on SAM 525 Deprop OVHD Reflux |
| | | Block Valve Valve on 1-35-D-2 No. 1 Reactor 35-PSV-6 1.5" Block Bypass |
| | | Block Valve Valve on 1-35-D-16 No. 2 Cumene Col Ovhd Line PSV-74 1.5" Block Bypass |
| | | Block Valve Valve on 1-35-F-34 No. 2 Cumene Col Ovhd Rec PSV-114 1.5" Block Bypass |
| | | Block Valve on 1-35-G-85/86 Vent from No. 2 Rect charge |
| | | Block Valve Valve on 1-35-E-41 outlet C3/C3' Charge to 1-35-E-7/8 PSV-121 1" Block Bypass' |

| Lube (Qs) | Sources | Detailed Source Description |
|--|------------------|---|
| Q_(Cume) Cumene Equipment | 10 Pump Seals | RO Vents on 1-35-G-4 Deprop Bottoms Pump |
| | | RO Vents on 1-35-G-3 Reactor Charge Pump |
| | | RO Vents on 1-35-G-8 Spare to both above |
| | | RO Vents on 1-35-F-58/59 1-35-G-82/83 |
| | | RO Vents on 1-35-F-54/55 1-35-G-78/79 |
| | | RO Vents on 1-35-F-56/57 1-35-G-80/81 |
| | | RO Vents on 1-35-F-61/G-84 Seal Pot Vent/Deprop Bot |
| | | RO Vents on 1-35-G-57 1-35-G-57 Seal Pot F-80 |
| | | RO Vents on 1-35-G-58 1-35-G-58 Seal Pot F-81 |
| | | Nitrogen purge on 1-35-G-53 mechanical seal to Lube Flare (M20134949-001) |
| | | Nitrogen purge on 1-35-G-27 mechanical seal to Lube Flare (M20134491-001) |
| | | Case Vent on 1-35-G-8 (MOC20143922-001) |
| | 2 Control Valves | 1-35-PV-6B Control Valve on 1-35-F-8 Bz Col Ovhd Rec |
| | | 1-35-PV-53C Control Valve on 1-35-D-17 No. 2 Rect Ovhd to F-33 |
| Q_(#5/LEP) #5 Crude/LEP Equipment | 1 Sample Station | Block Valve on Sample Line From Sample Cooler (SAM 509) |
| | 32 PSVs | 1-37-PSV-70 on 37-F-19 |
| | | 1-41-PSV-123 on 1-41-E-3 (S) inlet Kerosene Product |
| | | 1-41-PSV-118 on 1-41-E-4 (S) inlet Diesel Product |
| | | 1-41-PSV-119 on 1-41-E-5B (S) inlet Upper Side P/A |
| | | 1-41-PSV-124 on 1-41-E-2 (S) outlet HSRN to 183/184 Tks |
| | | 1-41-PSV-120 on 1-41-E-6B (S) inlet Lower Side P/A |
| | | 1-41-PSV-121 on 1-41-E-7B (S) inlet HGO P/A |
| | | 1-41-PSV-49 on 1-41-E-8 (S) inlet Preflash Crude |
| | | 1-41-PSV-106 on 1-41-E-10A (S) inlet Preflash Crude from E-10B |
| | | 1-41-PSV-107 on 1-41-E-10B (S) inlet Preflash Crude from E-8 |
| | | 1-41-PSV-81 on 1-41-F-1 Crude Col Ovhd Rec |
| | | 1-41-PSV-82 on 1-41-F-1 Crude Col Ovhd Rec |
| | | 1-41-PSV-76 on 1-41-F-7 Crude Col Ovhd Coalescer |
| | | 1-41-PSV-102 on 1-41-F-8 Top P/A Coalescer |
| | | 1-41-PSV-66 on 1-41-D-1 Crude Col Ovhd line |
| | | 1-41-PSV-67 on 1-41-D-1 Crude Col Ovhd line |
| | | 1-41-PSV-111 on 1-41-D-1 Crude Col Ovhd line |
| | | 1-41-PSV-113 on 1-41-D-1 Crude Col Ovhd line |
| | | 1-41-PSV-64 on 1-41-D-1 Crude Col Ovhd line |
| | | 1-41-PSV-65 on 1-41-D-1 Crude Col Ovhd line |
| | | 1-41-PSV-112 on 1-41-D-1 Crude Col Ovhd line |
| | | 1-41-PSV-114 on 1-41-D-1 Crude Col Ovhd line |
| | | 1-43-PSV-49 on 1-43-E-2 (T) inlet Dehexanizer Bottoms |
| | | 1-43-PSV-47 on 1-43-E-13A (T) inlet LSR from No. 5 Crude Ovhd |
| | | 1-43-PSV-55 on 1-43-D-1 Stripper Ovhd line |
| | | 1-43-PSV-15 on 1-43-D-3 Absorber Ovhd line |
| | | 1-43-PSV-29 on 1-43-D-2 Dehexanizer Ovhd line |
| | | 1-43-PSV-33 on 1-43-F-2 Dehex Ovhd Acc |
| | | 1-43-PSV-12 on 1-43-E-12 (S) Natural Gas Vaporizer |
| | | 1-43-PSV-36 on 1-43-F-4 Fuel Gas Drum |
| | | 1-43-PSV-57 on 1-43-F-18 LEP Comp Suc Drum (gases) |

1-43-PSV-58 on 1-43-GC-30 LEP Comp discharge to Abs

| Lube (Qs) | Sources | Detailed Source Description |
|--|-------------------|--|
| Q_(#5/LEP) #5 Crude/LEP Equipment | 23 Block Valves | Block on 1-43-F-4 Fuel Gas Drum RV Bypass |
| | | Block on Sampler Vent LEP Comp Suc Drum (gases) |
| | | Block on 1-43-G-1/2 Dehex Ovhd pump vents |
| | | Block Valve on 1-41-F-35 Stranded Gas KO Pot |
| | | Block Valve on 1-43-F-18 LEP Compressor Suction Drum 4" block bypass |
| | | Block Valve on 1-43-F-4 Lube Plant Fuel Gas Drum |
| | | Block Valve on 1-43-F-30 Fuel Gas KO Pot |
| | | Block Valve on 1-41-F-1 #5 Crude OVHD Reciever 4" Block Bypass around PV-7B |
| | | Block Valve on SAM 674 Vent Absorber OffGas |
| | | Block Valve on SAM 672 Vent Dehex OVHD |
| | | Block Valve on 1-43-GC-30 LEP compressor PSV58 4" block bypass |
| | | Block Valve on 1-43-GC-30 LEP compressor distance piece packing vents |
| | | Block Valve on 1-43-E-2 (T) inlet Dehexanizer Bottoms PSV49 2" block bypass |
| | | Block Valve on 1-43-D-1 Stripper Ovhd line PSV55 3" block bypass |
| | | Block Valve on 1-43-D-3 Absorber Ovhd line PSV15 2" block bypass |
| | | Block Valve on 1-43-F-2 Dehex Ovhd Acc PSV33 2" block bypass |
| | | Block Valve on 1-41-E-3 (S) inlet Kerosene Product PSV 123 1" block bypass |
| | | Block Valve on 1-41-E-4 (S) inlet Diesel Product PSV 118 1"block bypass |
| | | Block Valve on 1-41-E-5B (S) inlet Upper Side P/A PSV119 1" block bypass |
| | | Block Valve on 1-41-E-2 (S) outlet HSRN to 183/184 Tks PSV 124 1.5" block bypass |
| | | Block Valve on 1-41-D-1 Crude Col Ovhd line PSV64 8" block bypass |
| | | Block Valve on 1-41-E-6B (S) inlet Lower Side P/A PSV-120 1.5" block bypass |
| | | Block Valve on 1-41-E-7B (S) inlet HGO P/A PSV-121 1.5" block bypass |
| | 1 Sweep | 1-41-F-34 Sweet Fuel Gas Purge |
| | 1 Control Valve | 1-41-PV-7B on 1-41-F-1 Crude Col Ovhd Rec Off-gas |
| | 12 Pump Seals | Pump Seal on 1-43-G-3 |
| | | Pump Seal on 1-43-G-4 |
| | | Pump Seal on 1-43-G-5 |
| | | Pump Seal on 1-43-G-6 |
| | | RO Vents on 1-41-G-3 Preflash Bottoms 41-G-3 Inboard Seal Pot 41-F-51 |
| | | RO Vents on 1-41-G-3 Preflash Bottoms 41-G-3 Outboard Seal Pot 41-F-52 |
| | | RO Vents on 1-41-G-4 Preflash Bottoms 41-G-4 Inboard Seal Pot 41-F-53 |
| | | RO Vents on 1-41-G-4 Preflash Bottoms 41-G-4 Outboard Seal Pot 41-F-54 |
| | | Pump Seals on 1-41-G-20 Diesel / HGO Product Pump - Seal Pot |
| | | Pump Seals on 1-41-G-21 HGO Pump Around Pump - Seal Pot |
| | | Pump Seals on 1-41-G-22 HGO or LSR P/A Pump - Seal Pot |
| | | Pump Seals on 1-41-G-23 HGO Product Pump - Seal Pot |
| | 2 Sample Stations | Sample Stations on I-43-AI-5 routed to Lube Flare |
| | | Sample Station on LEP Compressor Suction Drum routed to Lube Flare |
| | 1 Compressor Seal | Temporary Seal compressor on 1-37-F-20 (Tail Gas Compressor) to the flare header 1-14-F-10 |
| Q_(4" C3) | 5 Block Valves | 25-D-13/14 PSV-61 Bypass 1" |
| | | 25-D-13/14 PSV-64 Bypass 3/4" |

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| 4" Line Propane Driers Equipment | | 1-35-D-13 No.1 Propane Absorber PSV-62 bypass 3/4" |
| | | 1-35-D-14 No. 2 Propane Absorber PSV-63 bypass 2" |
| | | 1-35-F-28 Propane Reg Coalescer PSV-61 bypass 1" |

| Lube (Qs) | Sources | Detailed Source Description |
|---|----------------|--|
| Q_(4" C3) 4" Line Propane Driers Equipment | 5 PSVs | 1-35-PSV-62 on 1-35-D-13 No. 1 Propane Absorber |
| | | 1-35-PSV-63 on 1-35-D-14 No. 2 Propane Absorber |
| | | 1-35-PSV-59 on 1-35-F-26 Propane Coalescer |
| | | 1-35-PSV-61 on 1-35-F-28 Propane Reg Coalescer |
| | | 1-35-PSV-64 on 1-35-D-13/14 Propane to D-13/14 |
| Q_(TF/R) South End Tank Farm/Racks | 12 PSVs | 1-16-PSV-5 on 1-16-F-2 Propane Degassing Drum |
| | | 1-16-PSV-4 on Propane Cavern Propane Cavern Dome |
| | | PSV on Raffinate from SE to Tank 765 |
| | | 8 PSVs from Light Oil Dock (M2015662-001) |
| | | 2-27-PSV-202 on Butane from LPG Loading Rack |
| | 9 Block Valves | Block on 1-14-F-15 1-14-G-64 Seal Reservoir |
| | | Block on 1-7-G-325/472/473 Bz pump Tandum seal vents |
| | | Block on Purchased C4 to 2-66-F-13 |
| | | Block on LPG Railcar to 2-66-F-13 |
| | | Block on LPG Railcar to 2-66-F-13 |
| | | Block on LPG Railcar to 2-66-F-13 |
| | | Block on LPG Railcar to 2-66-F-13 |
| | | Block on LPG Railcar to 2-66-F-13 |
| | | Block on Tubing from SA Fuel Gas Analyzer to flare (M20136525) |
| | 1 Sweep | |

| Lube (Qs) | Sources | Detailed Source Description |
|---|------------------|---|
| Q_(3" C3) 3" Line Propane Driers Equipment | 2 Control Valves | LV-36 (1" Control Valve) Propane Coalescer H2O Boot C3 Dryer Level Control LV-33 |
| | 1 Block Valve | Propane Coalescer H2O Boot LV-36 bypass |
| | | |
| Q_(PB) Propylene Bullets Equipment | 6 PSVs | PSV-90 on 35-E-53 Propylene Vaporizer |
| | | PSV-115 on 35-E-61 Propylene Vaporizer |
| | | PSV-9 on 35-T-91 Propylene Tank 91 |
| | | 1-7-PSV-10 on Tank 91 C3/C3' Combined Charge |
| | | 1-7-PSV-11 on Tank 92 C3/C3' Combined Charge |
| | | 1-7-PSV-12 on Tank 92 C3/C3' Combined Charge |
| | 4 Block Valves | Block Valve Valve on Tank 91 C3/C3' Combined Charge PSV-9 3" block bypass |
| | | Block Valve Valve on Tank 92 C3/C3' Combined Charge PSV-11 3" block bypass |
| | | Block Valve Valve on 1-35-T-91/92 C3/C3' Combined Charge PSV-90 1" block bypass |
| | | Block Valve Valve on 1-35-T-91/92 C3/C3' Combined Charge PSV-115 1" |

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| | | block bypass |
| Q_(MS) MSAT Sulfolane Equipment | 10 PSVs | PSV-914 on 27-D-31 Water Wash Column |
| | | PSV-926 C on 27-F-57 Splitter OVHD Accumulator |
| | | PSV-929 on 27-F-57 Splitter OVHD Accumulator |
| | | PSV-944 on 27-E-82 Heavy Reformate Exchanger |
| | | PSV-962 on 27-E-82 Heavy Reformate Exchanger |
| | | PSV-961 on 27-E-63 Dehexanizer Feed Exchanger |
| | | PSV-958 on 27-E-60 Dehexanizer Feed Exchanger |
| | | PSV-951 on 27-E-2 Reformate Splitter Feed Exchanger |
| | | PSV-972 on 27-E-2 Reformate Splitter Feed Exchanger |
| | | PSV-922 on 27-D-30 Reformate Splitter |
| | | PSV-938 on 27-D-30 Reformate Splitter |
| | 8 Block Valves | Bypass PSV-922 on 27-D-30 Reformate Splitter 12" block |
| | | Bypass PSV-938 on 27-D-30 Reformate Splitter 12" block |
| | | Bypass PSV-951 on 27-E-2 Reformate Splitter Feed Exchanger |
| | | Bypass PSV-961 on 27-E-63 Dehexanizer Feed Exchanger |
| | | Bypass PSV-958 on 27-E-60 Dehexanizer Feed Exchanger |
| | | Bypass PSV-914 on 27-D-31 Water Wash Column |
| | | Bypass PSV-962 on 27-E-82 Heavy Reformate Exchanger |
| | | Bypass PSV-972 on 27-E-2 Reformate Splitter Feed Exchanger |
| Q_(1LGC) Lower Gas Con #1 Line | 1 PSV | 2-27-PSV-110 on 2-27-F-43 BIU Hydrogen KO Drum |
| Q_(2LGC) Lower Gas Con #2 Line | NA | No active equipment on line |

| Lube (Qs) | Sources | Detailed Source Description |
|---|----------------|---|
| Q_(3LGC) Lower Gas Con #3 Line Equipment | 8 PSVs | 2-24-PSV-107 on 2-24-F-60 Carbon Treater Sand Filter |
| | | 2-24-PSV-108 on 2-24-F-61 Carbon Treater Sand Filter |
| | | 2-3-PSV-106 on 2-3-F-10 Propane Carbon Treater |
| | | 2-3-PSV-126 on 2-3-F-31 Blowdown Drum Accumulator |
| | | 2-3-PSV-105 on 2-3-D-1 Propane Carbon Treater |
| | | 2-66-PSV-15 on 2-66-F-13 SA Gas Drum |
| | | 2-24-PSV-68 on 2-24-F-39 GC C3/C4 Water Settler |
| | | 2-24-PSV-84 on 2-24-D-5 SG Deprop Fd Caustic Scrub |
| | 4 Block Valves | Block Valve on 24-F-60 Carbon Treater Sand Filter PSV107 1" bypass line |
| | | Block Valve on 24-F-61 Carbon Treater Sand Filter PSV108 1" bypass line |
| | | Bypass of 2-24-PSV-68 on 2-24-F-39 |
| Q_(4LGC) Lower Gas Con #4 Line Equipment | 2 Pump Seals | Block Valve on Flare Drop on top of #9 Bldg |
| | | Pump Seal Pot Vents 2-2-G-202 |
| | 8 PCVs | Pump Seal Pot Vents 2-2-G-203 |
| | | 2-3-PSV-131 on 2-3-F-45 Alky Butane Feed Coalescer |
| | | 2-3-PSV-132 on 2-3-F-46 Alky Butane Feed Coalescer |
| | | 2-3-PSV-120 on 2-3-F-51 Alky Butane Feed Water Sep |
| | | 2-24-PSV-3 on 2-24-D-3 Naphtha Desulfide Scrubber |

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| | | 2-24-PSV-40 on 2-24-D-26 HCC Caustic Scrubber |
| | | 2-2-PSV-001 on 2-2-D-1 Aux Splitter Ovhd line |
| | | 2-2-PSV-12 on 2-2-F-1 Aux Splitter Ovhd Acc |
| | 1 Block Valve | Block Valve on 2-3-F-51 Alky Butane Feed Water Sep 2-3-PSV-120 4" block bypass |
| Q_(5LGC) Lower Gas Con #5 Line Equipment | 12 PSVs | 2-2-PSV-32 on 2-2-E-3 (T) inlet Aux Splitter Btms to Alky |
| | | 2-2-PSV-214 on 2-2-E-2 (S) outlet Aux Splitter Btms Reboiler |
| | | 2-5-PSV-19 on #2 Tank Car Rack PSV |
| | | 2-30-PSV-56 on 2-30-E-39 Propane Chiller |
| | | 2-66-PSV-1 on 2-66-F-1 SA Fuel Gas Drum |
| | | 2-24-PSV-89 on MEA scrubber 2-24-D-38 |
| | | 2-5-PSV-12 Butane Vaporizer 2-5-E-8 |
| | | 2-30-PSV-93 on 2-30-F-10 Deprop Feed Surge Drum |
| | | 2-24-PSV-22E on 2-24-F-9 SG Deprop Fd Caustic Scrub |
| | | 2-24-PSV-86 on 2-24-F-56 GC C3/C4 Mercaptan Extract |
| | | 2-24-PSV-24 on 2-2-D-12 Caustic Oxidizer |
| | | 2-24-PSV-125 on 2-24-F-17 Spent Caustic Holding Drum |
| | | 2-24-PSV-126 on 2-24-F-18 Spent Caustic Holding Drum |
| | | 2-24-PSV-14 on 2-24-F-17 Spent Caustic Holding Drum |
| | | 2-24-PSV-15 on 2-24-F-18 Spent Caustic Holding Drum |
| | | 2-24-PSV-16 on 2-24-F-19 Spent Caustic Holding Drum |
| | | 2-24-PSV-99 on 2-24-D-2S SG Deprop Feed Mer Extract |
| | 7 Block Valves | Block Valve on KOG Natural Gas Tank Car |
| | | Block Valve on -- #2 Tank Car Rack Vent |
| | | Block Valve on Near 2-2-E-2 Flare Drop |
| | | Block on Sampling System vent GC C3/C4 Mercaptan Extract |
| | | Block on 2-24-F-17/18/19 Spent Caustic Holding Drum |
| | | Block Valve on 2-2-D-12 LGC Caustic Oxidizer vent |
| | | Block Valve on 2-4-D-2 T/B C3/C4 Caustic Prewash Drums 2-4-PSV-115 3" block bypass |
| Lube (Qs) | Sources | Detailed Source Description |
| Q_(6LGC) Lower Gas Con #6 Line Equipment | 12 PSVs | 2-66-PSV-3 on 2-66-F-4 SA Sour Fuel Gas KO Pot |
| | | 2-30-PSV-2 on 2-30-F-6 Naph Fract Ovhd line to Drum |
| | | 2-30-PSV-7 on 2-30-F-6 Naph Fract Reflux Drum |
| | | 2-30-PSV-29 on 2-30-F-13 No. 2/3 CU Naph Coalescer |
| | | 2-30-PSV-72 on 2-30-E-13 (T) outlet Hot Oil |
| | | 2-30-PSV-93 on 2-30-F-10 Deprop Feed Surge Drum |
| | | 2-30-PSV-69 on 2-30-F-11 Deprop Reflux Drum |
| | | 2-30-PSV-9 on 2-30-E-14A (T) outlet Debutanizer Feed |
| | | 2-30-PSV-74 on 2-30-E-31 inlet Naphtha from 2-30-E-6A/B |
| | | 2-24-PSV-92 on 2-24-D-40 SG Deprop Fd MDEA Scrub |
| | | 2-24-PSV-93 on 2-24-F-57 SG Deprop Fd Water Wash |
| | | 2-24-PSV-94 on 2-24-F-58 SG Deprop Fd Coalescer |
| | 24 Block Valves | Block Valve on 2-66-F-5 Sweet FG KO Pot 2-66-PSV-3 4" block bypass |
| | | Block Valve on 2-66-F-1 SA Fuel Gas Drum 2-66-PSV-1 2" block bypass |
| | | Block on Absorber Ovhd Sampling System vent |
| | | Block on Main Splitter Ovhd Sampling System vent |
| | | Block on Aux Splitter Ovhd Sampling System vent |

| | | |
|--|---------------------|---|
| | | Block on Stripper Bottoms Sampling System vent |
| | | Block on Main Debut Ovhd Sampling System vent |
| | | Block on Sec Debut Ovhd Sampling System vent |
| | | Block on 2-30-G-2/21/21A Abs Bottoms pump vents |
| | | Block on 2-30-G-3/3A Naphtha Lean Oil pump vents |
| | | Block on 2-30-G-5 Naph Fract Reflux pump vents |
| | | Block on 2-30-G-6A Common Spare pump vents |
| | | Block on 2-30-G-6 Debutanizer Feed pump vents |
| | | Block on 2-30-G-8/8A Debut Reflux pump vents |
| | | Block on 2-30-G-26/27 Deprop Feed pump vents |
| | | Block on 2-30-F-10 Deprop Feed Surge Drum |
| | | Block on 2-30-G-10 Deprop Reflux Pump vent |
| | | Block on 2-30-F-11 Deprop Reflux Drum |
| | | Block on 2-30-G-11 Naph De Reb pump vent |
| | | Block on 2-30-G-11A Common Spare pump vent |
| | | Block on 2-30-G-12 Naph De Exch Side pump vent |
| | | Block on 2-30-F-15 Sat Gas Flare KO Drum |
| | | Block Valve on 2-30-F-24 Fuel Gas KO Pot |
| | | Block valve on 2-30-G-22 30-G-22 Pump drain |
| | 6 Sampling Stations | Absorber Ovhd Sampling System vent |
| | | Main Splitter Ovhd Sampling System vent |
| | | Aux Splitter Ovhd Sampling System vent |
| | | Stripper Bottoms Sampling System vent |
| | | Main Debut Ovhd Sampling System vent |
| | | Sec Debut Ovhd Sampling System vent |
| | 4 Pump Seals | 2-30-G-6A Reservoir vent RO-321 |
| | | 2-30-G-10 Reservoir vent RO-320 |
| | | 2-30-G-11 Reservoir vent RO-322 |
| | | 2-30-G-11A Reservoir vent RO-323 |
| Lube (Qs) | Sources | Detailed Source Description |
| Q_(SP) Sulfolane Products | 16 PSVs | 1-27-PSV-38 on 1-27-D-13 #1 Toluene Column |
| | | 1-27-PSV-36 on 1-27-D-11 Xylene Col Ovhd line |
| | | 1-27-PSV-51 on 1-27-D-17 Benzene Column |
| | | 1-27-PSV-53 on 1-27-D-4 Stripper Col Ovhd to Cond's |
| | | 1-27-PSV-105 on 1-27-F-31 Recovery Column OVHD Accumulator |
| | | 1-27-PSV-43 on 1-27-D-14 Recovery Col Ovhd line |
| | | 1-27-PSV-968 on 1-27-D-17 Bz Col Ovhd line |
| | | 1-27-PSV-965 on 1-27-D-13 No. 1 Tol Col Ovhd line |
| | | 1-27-PSV-76 on 1-29-D-13 Reformate Dehexanizer |
| | | 1-27-PSV-79 on 1-27-F-44 Reform Dehex Ovhd Acc |
| | | 1-27-PSV-87 on 1027-D-13 inlet Reformate Dehex feed |
| | | 1-29-PSV-87 on 1-29-E-75 (T) outlet Raff Dehex Bot to 1-29-E-82 |
| | | 1-29-PSV-107 on 1-29-E-75 (S) outlet Raff Dehex Col Charge |
| | | 1-29-PSV-74 on 1-29-D-16 Raff Dehex Ovhd line |
| | | 1-7-PSV-815 on Raffinate to Storage Relief |
| | | 1-27-PSV-100 on 1-27-E-31B (S) inlet Bz Side Cut Rec to storage |
| | 10 Block Valves | Block on 1-27-G-9B Pump vent line |
| | | Block on 1-27-G-21A Pump vent line |

| | | |
|--|--|--|
| | | Block on 1-27-E-54/F-50 vents Recovery Col Ejector System Non-condens |
| | | Block on 1-27-D-17 Bz Col Ovhd line |
| | | Block on 1-27-D-13 No. 1 Tol Col Ovhd line |
| | | Block on 1-27-G-21B Pump vent line |
| | | Block on 1-27-G-41A Pump vent line |
| | | Block Valve on Sulfolane Recovery Column Ejector |
| | | Block Valve on 1-27-E-31B (S) inlet Bz Side Cut Rec to storage PSV 100 1" block bypass |
| | | Block on 1-27-G-41B Pump vent line |
| | 2 Pump Seals | Pump Seals on 1-27-G-28 Recovery Column Reflux Pump - Seal Pot |
| | Pump Seals on 1-27-G-29 Recovery Column Reflux Pump - Seal Pot | |
| 1 Seal Pot | Seal Pot on 1-27-F-49 Xylene Column OVHD - Seal Pot | |
| 1 Control Valve | 1-27-PV-111C on 1-27-F-44 Reform Dehex Ovhd Acc | |
| 1 Vent | No. 1, 2 Tol & Xylene Rec Vents 1-27-F-49 | |
| 1 Sample Station | 1-27-SAM-321 LP Dehex Ohd Sample | |
| Q_(SF) Sulfolane Feed | 7 PSVs | 1-27-PSV-92 on 1-27-D-15 Water Stripper Ovhd line |
| | | 1-27-PSV-83 on 1-27-D-1 Sulf Reformate Splitter Ovhd |
| | | 1-27-PSV-84 on 1-27-D-1 Sulf Reformate Splitter Ovhd |
| | | 1-27-PSV-93 on 1-27-D-20 New Extractor |
| | | 1-27-PSV-62 on 1-28-E-7 (T) inlet Clay Treater Charge |
| | | 1-27-PSV-50 967 on 1-27-E-42A (S) Clay Treater Charge |
| | | 1-29-PSV-01 on 1-29-B-6 outlet Hot Oil |
| Q_(SF) Sulfolane Feed | 17 Block Valves | Valves Block on 1-27-F-29 Vent Pot |
| | | Valves Block on 1-27-SAM-901 HP Dehex Ohd Sample |
| | | Valves Block on 1-27-G-50 Pump vent line |
| | | Valves Block on 1-27-G-51 Pump vent line |
| | | Valves Block on 1-27-G-46A Pump vent line |
| | | Valves Block on 1-27-G-46B Pump vent line |
| | | Valves Block on 1-27-G-90 Pump vent line |
| | | Valves Block on 1-27-G-16A Pump vent line |
| | | Valves Block on 1-27-G-16B Pump vent line |
| | | Valves Block on 1-27-G-38A Pump vent line |
| | | Valves Block on 1-27-G-38B Pump vent line |
| | | Valves Block on 1-27-G-44 Pump vent line |
| | | Valves Block on 1-27-G-45A Pump vent line |
| | | Valves Block on 1-27-G-45B Pump vent line |
| | | Valve Block Valve on 1-27-D-20 New Extractor 27-PSV-93 1.5" Block Bypass |
| | | Valve Block Valve on 1-27-D-15 Water Stripper Ovhd line 27-PSV-92 1" Block Bypass |
| | | Valve Block Valve on 1-27-F-55 outlet Lean Solvent PSV89 1.5" block bypass |
| | 3 Control Valves | Control Valve 1-27-PV-111C on 1-27-F-44 Reform Dehex Ovhd Acc |
| | | Control Valve 1-27-PV-2B on 1-27-D-20 New Extractor |
| | | Control Valve 1-27-PV-940C on 1-27-F-1 Splitter Ovhd Rec |
| 3 Sample Stations | Added a sample station per M20141556-001 | |
| 3 Pump Seals | | |
| 2 Seal Pots | | |
| Q_(CFU) | 16 PSVs | 1-45-PSV-41 Naphtha Splitter Column 1-45-D-15 |
| | | 1-45-PSV-3 Naphtha Splitter Overhead Accumulator 1-45-F-21 |

| | | |
|----------------------|------------------|---|
| CFU | | 1-45-PSV-61 Dehexanizer Column 1-45-D-16 |
| | | 1-45-PSV-5 Dehexanizer Overhead Accumulator 1-45-F-7 |
| | | 1-45-PSV-62 Depropanizer Column 1-45-D-1 |
| | | 1-45-PSV-10 Butane Product Cooler 1-45-E-32 |
| | | 1-45-PSV-11 Depropanizer Overhead Accumulator 1-45-F-24 |
| | | 1-45-PSV-34 LPG Water Drain Pot 1-45-F-8 |
| | | 1-45-PSV-63 Debutanizer Column 1-45-D-18 |
| | | 1-45-PSV-15 Debutanizer Overhead Accumulator 1-45-F-9 |
| | | 1-45-PSV-18 Condensate Fractionation Feed Drum 1-45-F-1 |
| | | 1-45-PSV-23 Exchanger 1-45-E-32and LSR Rundown Cooler |
| | | 1-45-PSV-43 Naphtha Splitter Bottoms |
| | | 1-45-PSV-35 Condensate Fractionator Feed |
| | | 1-45-PSV-36 Heavy Straight Run Naphtha |
| | 18 Block Valves | Block Valve on 1-45-PSV-41 Naphtha Splitter Column 1-45-D-15 |
| | | Block Valve on 1-45-PSV-3 Naphtha Splitter Overhead Accumulator 1-45-F-21 |
| | | Block Valve on 1-45-PSV-61 Dehexanizer Column 1-45-D-16 |
| | | Block Valve on 1-45-PSV-5 Dehexanizer Overhead Accumulator 1-45-F-7 |
| | | Block Valve on 1-45-PSV-62 Depropanizer Column 1-45-D-1 |
| | | Block Valve on 1-45-PSV-10 Butane Product Cooler 1-45-E-32 |
| | | Block Valve on 1-45-PSV-11 Depropanizer Overhead Accumulator 1-45-F-24 |
| | | Block Valve on 1-45-PSV-34 LPG Water Drain Pot 1-45-F-8 |
| | | Block Valve on 1-45-PSV-63 Debutanizer Column 1-45-D-18 |
| | | Block Valve on 1-45-PSV-15 Debutanizer Overhead Accumulator 1-45-F-9 |
| | | Block Valve on 1-45-PSV-18 Condensate Fractionation Feed Drum 1-45-F-1 |
| | | Block Valve on 1-45-PSV-23 Exchanger 1-45-E-32and LSR Rundown Cooler |
| | | Block Valve on 1-45-PSV-43 Naphtha Splitter Bottoms |
| | | Block Valve on 1-45-PSV-35 Condensate Fractionator Feed |
| | | Block Valve on 1-45-PSV-36 Heavy Straight Run Naphtha |
| | | Block Valve on 1-45-PSV-41 Naphtha Splitter Column 1-45-D-15 |
| | | 2 inch Block Valve Fuel Gas Coalescer Liquid on F-5/F-6 |
| | | 2 inch Block Valve on F-8 LPG Water Drain Pot |
| | 12 Pump Seals | Pump Seal on 1-45-G-1 Dehexanizer Overhead Liquid Pump |
| | | Pump Seal on 1-45-G-2 Dehexanizer Overhead Liquid Pump |
| | | Pump Seal on 1-45-G-3 Dehexanizer Overhead Liquid Pump |
| | | Pump Seal on 1-45-G-4 Dehexanizer Overhead Liquid Pump |
| | | Pump Seal on 1-45-G-7 Naphtha Splitter Overhead Liquid Pump |
| | | Pump Seal on 1-45-G-8 Naphtha Splitter Overhead Liquid Pump |
| | | Pump Seal on 1-45-G-9 Naphtha Splitter Bottom Product Pump |
| | | Pump Seal on 1-45-G-10 Naphtha Splitter Bottom Product Pump |
| | | Pump Seal on 1-45-G-11 Depropanizer Overhead Liquid Pump |
| | | Pump Seal on 1-45-G-12 Depropanizer Overhead Liquid Pump |
| | | Pump Seal on 1-45-G-15 Naphtha Splitter Reboiler Recirculation Pump |
| | | Pump Seal on 1-45-G-16 Naphtha Splitter Reboiler Recirculation Pump |
| | 2 Sample Station | Sample Station for Depropanizer Bottoms |
| | | Sample Station for Depropanizer Overhead |
| Miscellaneous | 6 PSVs | 1-17-PSV-97 Natural Gas -Barge Dock |
| | | 2-24-PSV-42 on 2-24-D-28 HCC Caustic Scrubber |

Waste Gas Minimization Plan
Marathon Petroleum Company LP
Catlettsburg Refining, LLC

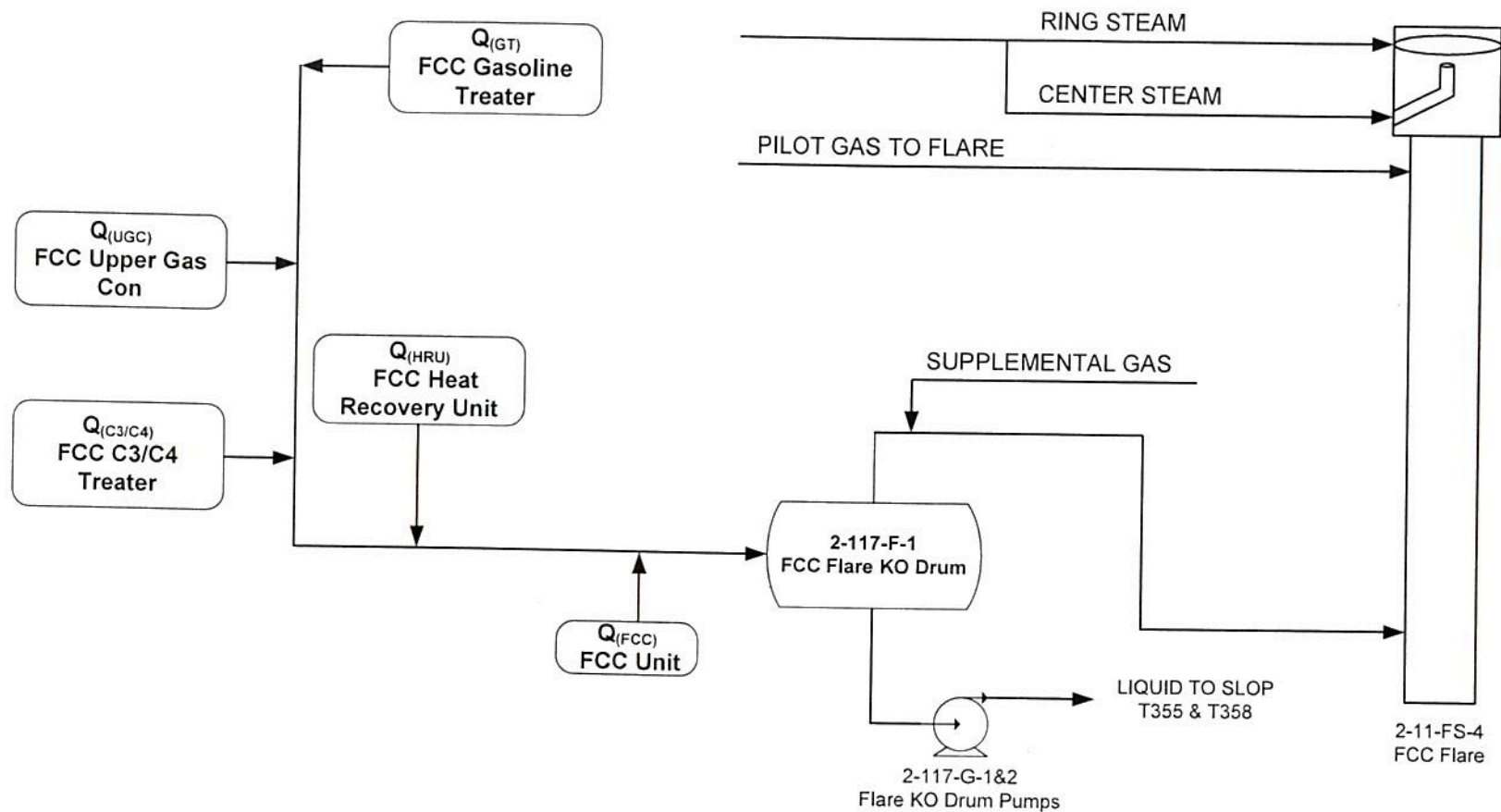
| | | |
|------------------|------------------|--|
| Equipment | | 2-27-PSV-110 on 2-27-F-43 BIU Hydrogen KO Drum |
| | | 1-31-PSV-50 on 1-31-GC-1 SPU Compressor |
| | | 1-29-psv-64 on 1-29-B-2/4-B-6 outlet Hot oil |
| | | PSV-115 on 66-F-16 Pchem Fuel Gas Crum |
| | 3 Block Valves | Valves Block on 1-4-F-7 Preflash Ovhd to Pref Ovhd |
| | | valve from 5-F-21 |
| | | valve from 5-F-22 |
| | 1 Sample Station | Propane (C3) dryer sample station |
| | | Sampling System vent GC C3/C4 Mercaptan Extract |

| Header Flow | Flow Estimate (scfd) | Basis For Estimate |
|---|----------------------|--|
| Q(PCE) Propane Cavern Equipment | 1,272,336 | Tracerco |
| Q(PCE) Butane Cavern | 20,400 | Max known daily flow from cavern vent |
| Q_(P_FG) Pchem FG Equipment | 13,438 | Tracerco distributed using Compnent counts |
| Q_(TF/R) South End Tank Farm/Racks | 15,673 | Tracerco distributed using Compnent counts |
| Q_(HO) Hot Oil | 3,804 | Tracerco distributed using Compnent counts |
| Q_(ADSC) ADS Charge | 15,329 | Tracerco distributed using Compnent counts |
| Q (CT) Clay Treaters | 13,280 | Tracerco distributed using Compnent counts |
| Q_(SF) Sulfolane Feed | 24,242 | Tracerco |
| Q_(CTLO) CTLO | 6,703 | Tracerco distributed using Compnent counts |
| Q (GC) Guard Case | 78,319 | Tracerco |
| Q_(ADS2) ADS Misc. | 48,184 | Tracerco distributed using Compnent counts |
| (Q_{SPUC}) SPU Compressor | 110,388 | Tracerco distributed using Compnent counts |
| Q_(GO) Old G-Oil Header | 47,278 | Tracerco distributed using Compnent counts |
| Q_(Dehex) Sulfolane Dehexanizer | 77,879 | Tracerco |
| Q_(F55) Fuel Gas KO Pot | 32,425 | Tracerco distributed using Compnent counts |

| Header Flow | Flow Estimate (scfd) | Basis For Estimate |
|---|----------------------|---|
| $Q_{(\#5/LEP)}$ #5 Crude/LEP Equipment | 52,555 | Tracerco |
| $Q_{(S)}$ Scrub Unit | 0 | Scrub OOS |
| $Q_{(Cume)}$ Cumene Equipment | 128,729 | Tracerco |
| $Q_{(5LGC)}$ Lower Gas Con #5 Line Equipment | 31,191 | Tracerco distributed using Component counts |
| $Q_{(3LGC)}$ Lower Gas Con #3 Line Equipment | 26,062 | Tracerco |
| $Q_{(4LGC)}$ Lower Gas Con #4 Line Equipment | 215,898 | Tracerco |
| $Q_{(1LGC)}$ Lower Gas Con #1 Line Equipment | 64,221 | Tracerco |
| $Q_{(6LGC)}$ Lower Gas Con #6 Line Equipment | 42,195 | Tracerco distributed using Component counts |
| $Q_{(SP)}$ Sulfolane Products | 90,000 | Estimate based of flow indicator |
| $Q_{(ADS)}$ ADS | 7,200 | Based on pump seals and compressor seals |
| $Q_{(LPCCR)}$ LPCCR Equipment | 76,423 | Tracerco |
| $Q_{(MS)}$ MSAT Sulfolane Equipment | 2,000 | AP-42 leak rate calculation |
| $Q_{(CFU)}$ CFU | 337,000 | Flow estimate from flow meter |

Appendix E

FCC Flare Waste Gas Flows



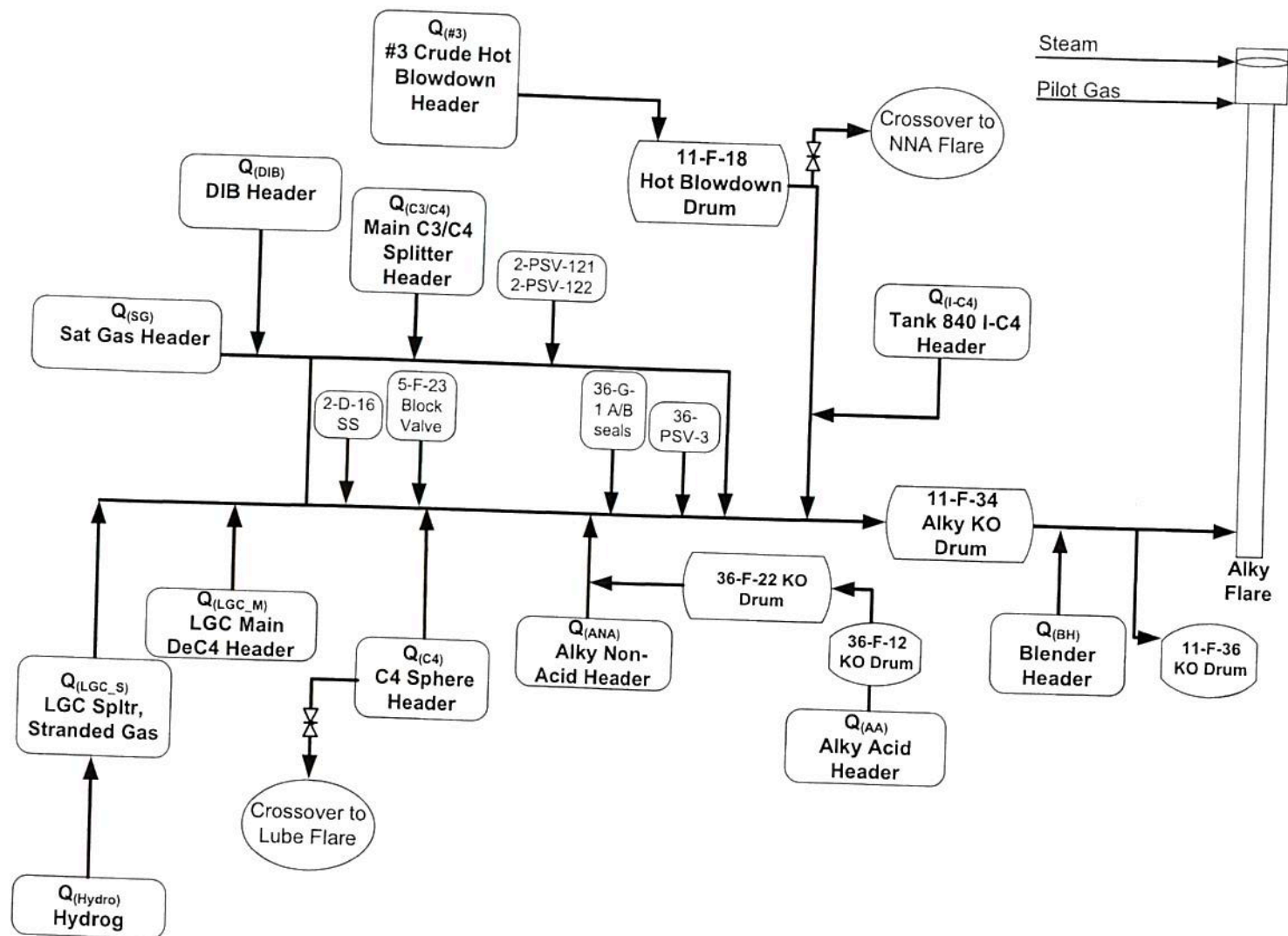
| FCC Flare Header Flows (Qs) | Sources | Detailed Source Description |
|---|-------------------|---|
| Q_(UGC) FCC Upper Gas Con | 13 PSVs | 2-110-PSV-22 on 2-110-F-3 High Pressure Reciver 2-110-PSV-2 on 2-110-F-4 Stripper Charge Coalescer 2-110-PSV-16 on 2-110-D-3 Stripper 2-110-PSV-24 on 2-110-E-8(T) LCO from 2-110-G-13/14 2-110-PSV-18 on 2-110-E-15 Debutanizer Reboiler 2-110-PSV-19 on 2-110-E-14 Debutanizer Reboiler 2-110-PSV-4 on 2-110-D-4 Bebut Ovhd line to Receiver 2-110-PSV-21 on 2-110-D-4 Debut Ovhd line to Receiver 2-110-PSV-5 on 2-110-F-5 Debutanizer Ovhd Receiver 2-110-PSV-6 on 2-110-D-5 Fuel Gas Amine Absorber 2-110-PSV-200 on 2-110-D-5 Fuel Gas Amine Absorber (M20144585-001) 2-110-PSV-27 on 2-110-F-101 WG Compressor Suc Drum 2-110-PSV-017 on 2-110-E-12 2-110-PSV-206 on 2-110-E-14 2-110-PSV-26 on 2-110-E-14 |
| | 2 Sample Stations | |
| | 2 Pump Seals | 2-110-G-3 Seal Vent 2-110-G-4 Seal Vent |
| | 1 Compressor Seal | 2-110-GC-1 Seal Vent |
| | 12 Block Valves | 2-110-E-13A/C inlet Debut Ovhd line to Reciver 2-110-F-7 samplel FG Amine KO Drum Ovhd 2-110-F-7 FG Amine KO Drum Ovhd 2-110-F-101 WG Comp Suc Drum Liquid 2-110-GC-1 WG Comp Discharge drain 2-110-GC-1 WG Compressor drain 2-110-PSV-4/5/21 Inlet and outlet block valves on common bypass 2-110-P-38 (PSV-18) Inlet and outlet block valves 2-110-P-41 (PSV-22) Inlet and outlet block valves |
| Q_(C3/C4) FCC C3/C4 Treater | 3 PSVs | 2-113-PSV-1 on 2-113-D-1 Amine Scruber (removed alumina treater 2-113-D-2) 2-113-PSV-3 on 2-113-F-1 Mercaptan Extractor 2-113-PSV-4 on 2-113-F-3 Water Wash 2-113-PSV-200 on 2-113-E-1 (M20144641-001) |
| | 1 Block Valves | 2-113-E-3 (S) inlet C3/C4 from MDEA Scrubber (removed alumina treater 2-113-D-2) |
| Q_(GT) FCC Gasoline Treater | 3 PSVs | 2-114-PSV-2 on 2-114-D-1 Spent Caustic Oxidizer 2-114-PSV-3 on 2-114-D-2 Disulfide Scrubber 2-114-PSV-4 on 2-114-F-4 Naptha Water Wash Drum 2-114-PSV-6 on 2-114-F-4 Naptha Water Wash Drum |
| Q_(HRU) FCC Heat Recovery Unit | 3 PSVs | 2-116-PSV-209 on 2-116-F-34 HRU Fuel Gas Drum 2-116-PSV-100 on 2-116-F-65 Oxidizer Vent KO Pot 2-66-PSV-9 Purchased Net Gas KOG Company |
| | 1 Sample Station | 2-66-AI-3 vented to lube flare(M20136525-001) |
| | 2 Block Valves | 2-116-F-34 Fuel Gas Drum Bot drain 2-66-F-8 Fuel Gas KO Pot |

| FCC Flare Header Flows (Qs) | Sources | Detailed Source Description |
|-----------------------------------|------------------|--|
| Q_(FCC) FCC Unit | 19 PSVs | 2-109-PSV-24 on 2-109-D-3 Main Column OVHD line 2-109-PSV-25 on 2-109-D-3 Main Column OVHD line 2-109-PSV-26 on 2-109-D-3 Main Column OVHD line 2-109-PSV-29 on 2-109-D-3 Main Column OVHD line 2-109-PSV-30 on 2-109-D-3 Main Column OVHD line 2-109-PSV-31 on 2-109-D-3 Main Column OVHD line 2-109-PSV-32 on 2-109-D-3 Main Column OVHD line 2-109-PSV-33 on 2-109-D-3 Main Column OVHD line 2-109-PSV-34 on 2-109-F-3 Low Pressure Receiver 2-109-PSV-21 on 2-109-F-3 Low Pressure Receiver 2-109-PSV-43 on 2-109-F-16 Flush Oil Surge Drum 2-109-PSV-384 on 2-109-E-42 PSV-98 on 109-G-87 seal pot of slurry pump PSV-108 on 109-G-87 seal pot of slurry pump PSV-106 on 109-G-86 seal pot of slurry pump PSV-96 on 109-G-86 seal pot of slurry pump |
| | 1 Control Valve | 2-109-PV-21 Main Column OVHD PCV-21 |
| | 4 Pump Seals | 2-109-G-86, Slurry, Seal Pot 2-109-F-76 2-109-G-86, Slurry, Seal Pot 2-109-F-77 2-109-G-87, Slurry, Seal Pot 2-109-F-78 2-109-G-87, Slurry, Seal Pot 2-109-F-79 |
| | 1 Fuel Gas Sweep | SWEEP Fuel Gas Header line |
| | 24 Block Valves | 2-109-F-1 Raw Oil Charge Drum Flare Drop Flare Drop 2-109-F-16 Manual Vent Line 3" Manual Vent (include 150# steam) FCC Main Column Ohd Manual Vent of Sponge Absorber Block valves on 1-109-PSV-24 inlet and outlet Block valves on 1-109-PSV-25 inlet and outlet Block valves on 1-109-PSV-26 inlet and outlet Block valves on 1-109-PSV-29 inlet and outlet Block valves on 1-109-PSV-30 inlet and outlet Block valves on 1-109-PSV-31 inlet and outlet Block valves on 1-109-PSV-32 inlet and outlet Block valves on 1-109-PSV-33 inlet and outlet Block valve on 2-109-P-105 'A' where 2-109-PSV-34 used to be Block valve on 2-109-P-105 'B' where 2-109-PSV-34 used to be |

| Header Flow | Flow Estimate (scfd) | Basis For Estimate |
|--|-------------------------------------|---|
| Q(UGC) FCC Upper Gas Con | 52,000 | Tracerco |
| Q(C3/C4) FCC C3/C4 Treater | 89,000 | Tracerco using component counts to distribute flow |
| Q(GT) FCC Gasoline Treater | 66,000 | Tracerco using component counts to distribute flow |
| Q(HRU) FCC Heat Recovery Unit | 69,000 | Tracerco using component counts to distribute flow |
| Q(FCC) FCC Unit | 283,000 | Tracerco |

Appendix F

Alky Flare Waste Gas Flows



| Alky (Qs) | Sources | Detailed Source Description |
|--|-----------------|--|
| Q_(AA) Alky Acid Header | 8 PSVs | 2-36-PSV-7 on 2-36-F-4 Acid Storage Drum |
| | | 2-36-PSV-63 on 2-36-F-9 Isostripper Ovhd Rec |
| | | 2-36-PSV-41 on 2-36-F-10 Depropanizer Feed Settler |
| | | 2-36-PSV-50 on 2-36-D-12 New HF Acid Regenerator |
| | | 2-36-PSV-46 on 2-36-E-25/26 (S) outlet Isobutane Vaporizer |
| | | 2-36-PSV-51 on 2-36-E-26 (S) inlet Isobutane Vaporizer |
| | | 2-36-PSV-21 on 2-36-D-5 HF Stripper middle |
| | | 2-36-PSV-45 on 2-36-F-7 Polymer Surge Drum |
| | 38 Block Valves | Block on 2-36-F-4 Acid Storage Drum |
| | | Block on 2-36-F-5 1st Stage Acid Settler |
| | | Block on 2-36-FV-12 Downstream |
| | | Block on 2-36-F-9 Isostripper Ovhd Rec |
| | | Block on 2-36-E-8B (S) outlet Isobutane sidecut |
| | | Block on 2-36-E-8D (S) outlet Isobutane sidecut |
| | | Block on 2-36-E-6A (S) outlet Isobutane sidecut |
| | | Block on 2-36-F-10 Depropanizer Feed Settler |
| | | Block on Acid from Settlers to HF Acid Regenerator |
| | | Block on 2-36-F-11 Depropanizer Ovhd Rec |
| | | Block on 2-36-E-14 (S) outlet Depropanizer Ovhd Cond |
| | | Block on 2-36-F-7 Polymer Surge Drum |
| | | Block on 2-36-G-2 Fresh Acid Pump drain |
| | | Block on 2-36-G-3 North Acid Circ Pump drain |
| | | Block on 2-36-G-4A South Acid Circ Pump drain |
| | | Block on 2-36-G-4B Spare Acid Circ Pump drain |
| | | Block on 2-36-G-7B Isobutane Reb Pump drain |
| | | Block on 2-36-G-9A Settled Acid Pump drain |
| | | Block on 2-36-G-9B Settled Acid Pump drain |
| | | Block on Acid Sampling System |
| | | Block on 2-36-F-6 2nd Stage Acid Settler |
| | | Block on 2-36-G-10A Deprop Feed Pump drain |
| | | Block on 2-36-G-10B Deprop Feed Pump drain |
| | | Block on 2-36-G-11A Deprop Ovhd Pump drain |
| | | Block on 2-36-G-11B Deprop Feed Pump drain |
| | | Block on 2-36-E-12 (T) outlet Depropanizer Feed |
| | | Block on Sampling Station Isobutane |
| | | Block on 2-36-G-8A Isobutane Recycle Pump drain |
| | | Block on 2-36-G-8B Isobutane Recycle Pump drain |
| | | Block Valve on 36-F-22 KO Drum |
| | | Block Valve on 36-D-7 Acid Flare Header Scrubber [Circulating KOH] |
| | | Block Valve on 36-D-12 3/4" Vent line from acid line to 36-D-12 |
| | | Block Valve on 36-E-11A/B 3/4" Vent line from 36-E-11A/B |
| | | Block Valve on 1 1/2" vent line on 36-G-7B |
| | | Block Valve on 1 1/2" Vent line from 36-G-3 |
| | | Block Valve on Seal Pot on 36-G-9A |
| | | Block Valve on Seal Pot on 36-G-9B |
| | | Block Valve on 36-F-12 KO Pot |

| Alky (Qs) | Sources | Detailed Source Description |
|--|---------------------|---|
| Q _(AA) Alky Acid Header | 4 Control Valves | 2-36-PV-311 on 2-36-F-4 Acid Storage Drum |
| | | 2-36-PV-19B on 2-36-F-11 Depropanizer Ovhd Rec |
| | | 2-36-PV-31B on 2-36-F-57 Thermal Fluid Surge Drum |
| | | 2-36-PV-31A on 2-36-B-2 Hot Oil Heater |
| | 3 Nitrogen Sweep | Nitrogen 3/4" line from N2 Sweep Purge |
| | | nitrogen 3/4" line N2 Purge Purge |
| | | nitrogen 3/4" line N2 Purge Purge |
| | 7 Seal Pumps | Fresh Acid Pump 2-36-G-2 Seal Pump |
| | | Deprop Feed Pump Seal Pot 2-36-G-10A |
| | | Deprop Feed Pump Seal Pot 2-36-G-10B |
| | | Deprop Ovhd Pump Seal Pot 2-36-G-11A |
| | | Deprop Feed Pump Seal Pot 2-36-G-11B |
| | | Isobutane Recycle Pump 2-36-G-8A Seal Pump |
| | | Isobutane Recycle Pump 2-36-G-8B Seal Pump |
| Q _(ANA) Alky Non- Acid Header | 19 PSVs | 2-36-PSV-1 on Feed Coalescer-A 2-36-F-2 |
| | | 2-36-PSV-2 on Feed Coalescer-B 2-36-F-3 |
| | | 2-36-PSV-6 on Nitrogen to Acid Storage Drum 2-36-F-4 |
| | | 2-36-PSV-83 on Hot Oil System Exchanger Circuit 2-36-E-25 |
| | | 2-36-PSV-18 on Depropanizer middle 2-36-D-4 |
| | | 2-36-PSV-84 on Hot Oil System 2-36-E-17 (T) outlet |
| | | 2-36-PSV-20A on Propane Alumina Treaters 2-36-D-10A |
| | | 2-36-PSV-20B on Propane Alumina Treaters 2-36-D-10B |
| | | 2-36-PSV-40 on C3 Alumi Treaters Preheater 2-36-E-17 (S) outlet |
| | | 2-36-PSV-19 on Propane KOH Treater 2-36-D-11 |
| | | 2-36-PSV-85 on Propane Flush Cooler 2-36-E-15 (S) inlet |
| | | 2-36-PSV-10 on N-Butane KOH Treater 2-36-D-9 |
| | | 2-36-PSV-13 on Isostripper bottom 2-36-D-3 |
| | | 2-36-PSV-48 on 2-36-F-29 ASO Surge Drum |
| | | 2-36-PSV-81 on Isostripper bottom 2-36-D-3 |
| | | 2-36-PSV-4A on Butanes Feed Dryers 2-36-D-8A |
| | | 2-36-PSV-4B on Butanes Feed Dryers 2-36-D-8B |
| | | 2-36-PSV-5B on Regenerate Super Heater 2-36-E-23A (S) outlet |
| | | 2-36-PSV-5A on Regenerate Super Heater 2-36-E-23B (S) outlet |
| | 9 Block Valves | Block on Feed Dryers 2-36-D-8A/B |
| | | Block on Flare cond. Liq pumps 2-11-G-94/95 |
| | | Block on Flare cond liq Drum drain 2-11-F-36 |
| | | Block Valve on 2" line from Flare drop in Alky |
| | | Block Valve on 3/4" Vent line from 36-E-1 |
| | | Double block valve on PSV bypass on PSV-20A |
| | | Double block valve on PSV bypass on PSV-20B |
| | | Block Valve on 3/4" Vent line from 36-E-5A/B |
| | | Block Valve on 3/4" line from Flare Drop |
| | 1 Nitrogen sweep | 3/4" Nitrogen Sweep |

| Alky (Qs) | Sources | Detailed Source Description |
|---|------------------|--|
| Q_(C4) C4 Sphere Header | 19 PSVs | 2-7-PSV - 116A on 1" line from SDA C4 |
| | | 2-7-PSV - 106 on 6" line 750 TK |
| | | 2-7-PSV - 111 on 1" line from SDA C4 Transfer |
| | | 2-7-PSV - 114 on 1" line from SDA C4 Transfer |
| | | 2-7-PSV - 116 on 1" line from SDA C4 Line |
| | | 2-7-PSV - 115 on 1" lines from C4 suction line |
| | | 2-7-PSV - 117 on 1" line from 598tk suction |
| | | 2-7-PSV - 110 on 6" line from 898tk RV |
| | | 2-7-PSV - 115A on 1" line from 749tk suction |
| | | 2-7-PSV - 105 on 6" line form 749tk |
| | | 2-7-PSV - 109 on 8" line from 747tk line |
| | | 2-7-PSV - 103 on 8" line from 748tk |
| | | 2-7-PSV - 107 on 10" line from 836tk |
| | | 2-36-PSV-99 on 2-36-B-2 outlet Thermal Fluid to exchangers |
| | | 2-36-PSV-100 on 2-36-F-57 Thermal Fluid Surge Drum |
| | | 2-36-PSV-43 on Fuel Gas KO Pot 2-36-F-24 |
| | | 2-36-PSV-88 on ASO Caustic Wash 2-36-F-54 |
| | | PSV-20 on Butane Pre-filter 2-606-F-5 (MOC2012661-012) |
| | | PSV-21 on Butane Coalescer 2-606-F-6 (MOC2012661-012) |
| | 9 Block Valves | Block Valve on 3/4" line from manual vent from C4 pumps |
| | | Block Valve on 836 tank 1/2" tubing around PSV |
| | | block Valve on 747 Tank bypass around PSV |
| | | block Valve on 748 Tank bypass around PSV |
| | | Block Valve on 24" line Jumper to SA Flare Header |
| | | block Valve on 37-G-119 bleeders and vents (3)- 3/4" |
| | | block Valve on 37-G-120 bleeders and vents (3)- 3/4" |
| | | block Valve on Butane Prefilter 2-606-F-5 around PSV (MOC2012661-012) |
| | | block Valve on Butane Coalescer 2-606-F-6 around PSV (MOC2012661-012) |
| | 3 Pump Seal | N2 purge between tandem seals 37-G-119/120 |
| | | Pump Seals 2-5-G-4 and 2-5-G-5 on Butane storage tank 836 (MOC2012661-012) |
| | 1 Sample Station | 1/2' sample station line off of Butane storage tank 2-606-T-748. (MOCM2013697-001) |
| Q_(LGC_M) LGC Main DeC4 Header | 6 PSVs | 2-24-PSV-63 on Retention Tank 2-24-D-35 |
| | | 2-2-PSV-160 on Main Debut Steam Reboiler 2-2-E-124 S (outlet) |
| | | 2-2-PSV-135 on Main Debut Overhead 2-2-D-14 |
| | | 2-2-PSV-97 on Main Debut Overhead 2-2-D-14 |
| | | 2-2-PSV-140 on Main Debut Ovhd Accum. 2-2-F-44 |
| | | 2-2-PSV-100 on Main Debut Ovhd Water Boot 2-2-F-45 |
| | 1 Pump Seal | Pump Seals 1/2" line from SS Tube Seal Pot vents on 2-G-73/74 Main DeC4 Reflux pumps |
| | 1 Block Valve | Block Valve 2" line from manual vent on 2-F-44 Main Debutanizer on overhead receiver |
| | 1 Sample Station | Sample Station SAM 450 from C3/C4 Splitter |

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| Q_(Hydro) Hydrog Header | 9 PSVs | 2-115-PSV-1 on Charge Drum 2-115-F-1 |
| | | 2-115-PSV-2 on Charge Drum Water Pot 2-115-F-4 |
| | | 2-115-PSV-4 on Feed Coalescer 2-115-F-3 |
| | | 2-115-PSV-7 on H2 Compressor Suction Drum 2-115-F-2 |
| | | 2-115-PSV-10 on H2 Compressor Discharge 2-115-GC-3 |
| | | 2-115-PSV-8 on Reactor Feed 2-115-E-3 (T) inlet |
| | | 2-115-PSV-9 on Reactor Feed 2-115-E-4 (T) inlet |
| | | 2-115-PSV-5 on Reactor outlet 2-115-D-2 |
| | | 2-115-PSV-6 on Product Stripper 2-115-D-1 |

| Alky (Qs) | Sources | Detailed Source Description |
|--|------------------|---|
| Q_(LGC_S) LGC Spltr, Stranded Gas | 10 PSVs | 2-2-PSV-200 on C3/C4 Splitter Charge Drum 2-2-F-75 |
| | | 2-2-PSV-212 on Charge Drum Vaporizer 2-2-E-127 T (outlet) |
| | | 2-2-PSV-133 on Splitter Charge Coalescer 2-2-F-76 |
| | | 2-2-PSV-148 on Main Splitter Feed 2-2-E-98 S (outlet) |
| | | 2-24-PSV -58 on 4" line from new Sour Naptha Wash 24-F-80 |
| | | |
| | | 2-30-PSV - 352 6" line from Comp Discharge 2-30-F-45 |
| | | 2-30-PSV - 351 10" Comp. Suction 2-30-F-40 |
| | | 2-30-PSV - 354 4" line from KO Drum 2-30-F-41 |
| | | 2-24-PSV-88 on 6" line from HCC Precip 24-F-49 |
| | | PSV -15 on 1" line from LSR Tranfer line |
| | 7 Block Valves | Block on C3/C4 Splitter Charge Drum 2-2-F-75 |
| | | Block on Splitter Charge Pumps (disch) 2-2-G-204/205 |
| | | Block Valve on 3" line from F-47 Break Tank |
| | | Block Valve on 3/4" line from Flare Drop |
| | | Block Valve on 2" line from Flare Drop |
| | | Block Valves on 2" line from Stranded Gas Compressor Vents 2-30-GC-10 |
| | | Block Valve on 2" Vent on C3/C4 Splitter Charge Drum 2-2-F-75 |
| | 1 Pump Seal | Split Chg Pumps Seal Pots 2-2-G-204/205 |
| | 1 Sample Station | Sample Station 1" line from LGC Cem Building |
| | 1 Comp. Seal | 2" line from Comp Vents Compressor Seal |
| Q_(SG) Sat Gas Header | 19 PSVs | 2-30-PSV-3 on Sat Gas Absorber 2-30-D-1 |
| | | 2-30-PSV-43 on Sat Gas Absorber Ovhd line 2-30-D-1 |
| | | 2-30-PSV-65 on Naph Deethanizer Side P/A2-30-E-9A (S) inlet |
| | | 2-30-PSV-66 on Naph Deethanizer Side P/A2-30-E-9B (S) outlet |
| | | 2-30-PSV-71 on Stab Deethan Charge Drum 2-30-F-25 |
| | | 2-30-PSV-11 on Debutanizer 2-30-D-5 |
| | | 2-30-PSV-8 on Stabilizer Deethanizer 2-30-D-4 |
| | | 2-30-PSV-44 on Debutanizer Ovhd line 2-30-D-5 |
| | | 2-30-PSV-59 on Debutanizer Reboiler 2-30-E-33 (T) outlet |
| | | 2-30-PSV-5 on Naphtha Deethanizer 2-30-D-2 |
| | | 2-30-PSV-6A on Naphtha Fractionator 2-30-D-3 |
| | | 2-30-PSV-6B on Naphtha Fractionator 2-30-D-3 |
| | | 2-30-PSV-68 on Propane Dryer 2-30-D-7 |
| | | 2-30-PSV-37 on Misc. Off-Gases Scrubber 2-30-F-2 |

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| | | 2-30-PSV-58 on Debutanizer Reboiler2-30-E-24 (S) outlet |
| | | 2-30-PSV-14 on Depropanizer2-30-D-6 |
| | | 2-30-PSV-45 on Depropanizer Ovhd line2-30-D-6 |
| | | 2-30-PSV-60 on C3/C4 Charge to Deprop2-30-E-11A/B (S) outlet |
| | | 2-30-PSV-73 on Naph Fractionator Bottoms2-30-E-34 (S) inlet |
| | 2 Pump Seals | 2-30-G-31Pump Seal |
| | | 2-30-G-32Pump Seal |
| | 3 Sample Stations | Sample Station Deprop Btms (Butane) |
| | | Sample Station Absorber Off-gas |
| | | Sample Station Propane Dryer Outlet |
| Alky (Qs) | Sources | Detailed Source Description |
| Q _(DIB) DIB Header | 7 PSVs | 2-27-PSV-89 on Deisobutanizer Ovhd line 2-27-D-11 |
| | | 2-27-PSV-90 on Deisobutanizer Ovhd line 2-27-D-11 |
| | | 2-27-PSV-93 on Deisobutanizer Bottoms 2-27-E-32 (S) inlet |
| | | 2-27-PSV-99 on Deisobutanizer Ovhd 2-27-E-33F (S) inlet |
| | | 2-27-PSV-98 on Deisobutanizer Ovhd 2-27-E-33C (S) inlet |
| | | 2-27-PSV-97 on Deisobutanizer Ovhd 2-27-E-33A (S) inlet |
| | | 2-27-PSV-95 on Deisobutanizer Ovhd Acc 2-27-F-35 |
| | 6 Block Valves | Block Valve on 1" from DIB Ovhd pump seals |
| | | Block Valve on 1 1/2" bypass around PSV-89 DIB Ovhd |
| | | Block Valve on 1 1/2" bypass around PSV-90 DIB Ovhd |
| | | Block Valve on 3/4" from DIB Reboilers |
| | | Block Valve on 3/4" Vent from DIB Sample Stations |
| | 3 Sample Stations | Block Valve on 1 1/2" bypass around PSV-95 F-35 DIB ovhd Acc |
| | | 3/4" line from DIB Overhead sample vent |
| | | 3/4" DIB analyzer vent |
| | | Deisobutanizer Bottoms Sample vent |
| Q(#3) #3 Crude Hot Blowdown Header | 28 PSVs | 2-23-PSV-253 on Kerosene Exchanger 2-23-E-107 (S) inlet |
| | | 2-23-PSV-255 on Raw Crude 2-23-E-117A/B (T) outlet |
| | | 2-23-PSV-42 on 1st Stage Desalter 2-23-ES-2 |
| | | 2-23-PSV-124 on 2ndStage Desalter 2-23-ES-3 |
| | | 2-23-PSV-241 on Preflash Tower Top 2-23-D-10 |
| | | 2-1-PSV-534 on Preflash Tower middle 2-23-D-10 |
| | | 2-1-PSV-522 on Preflash Tower Ovhd line 2-23-D-10 |
| | | 2-23-PSV-15 on Crude Tower above FZ 2-23-D-4 |
| | | 2-23-PSV-16 on Crude Tower above FZ 2-23-D-4 |
| | | 2-23-PSV-17 on Crude Tower above FZ 2-23-D-4 |
| | | 2-23-PSV-21 on Crude Tower above 2-23-D-4 |
| | | 2-23-PSV-254 on Diesel Product 2-23-E-30/70 (S) outlet |
| | | 2-23-PSV-283 on 3" line from 23-E-135B 23-E-135B |
| | | 2-23-PSV-282 on 3" line from 23-E-135A 23-E-135A |
| | | 2-23-PSV-285 on 3" line from 23-E-136B 23-E-136-B |
| | | 2-23-PSV-284 on 3" line from 23-E-136A 23-E-136A |
| | | 2-1-PSV-552 on 2" line from 1-E-96 Cy. Stock 1-E-96 |
| | | 2-26-PSV-88 on 2" line from Hot Well RV 2-26-F-11 |
| | | 2-23-PSV-101 on 3/4" line from Diesel Slop line |
| | | 2-23-PSV-237 on turbine for upper side cut pump 2-23-GT-30 |

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| | | 2-26-PSV-104 on Light Vacuum Gas Oil 2-26-E-22/24 (T) inlet |
| | | 2-26-PSV-120 on CS pump Seal Pot 2-26-F-138 |
| | | 2-23-PSV-115 on Vac Btms pump Seal Pot 2-23-F-42A |
| | | 2-23-PSV-113 on Vac Btms pump Seal Pot 2-23-F-42B |
| | | 2-23-PSV-119 on Vac Btms pump Seal Pot 2-23-F-43A |
| | | 2-23-PSV-117 on Vac Btms pump Seal Pot 2-23-F-43B |
| | | 2-26-PSV-93 on Fuel Gas KO Pot 2-26-F-14 |
| | | 2-23-PSV-168 on Fuel Gas KO Pot 2-23-F-21 |

| Alky (Qs) | Sources | Detailed Source Description |
|---|-----------------|--|
| Q(#3) #3 Crude Hot Blowdown Header | 64 Block Valves | Block on Bypass around 2-23-PSV-253 2-23-E-107 (S) inlet |
| | | Block on Bypass around 2-23-PSV-255 2-23-E-117A/B (T) outlet |
| | | Block on 1st Stage Desalter vent 2-23-ES-2 |
| | | Block on Preflash Ovhd Off-gas 2-23-F-32 (1-F-3??) |
| | | Block on Bypass around 2-23-PSV-15 2-23-D-4 |
| | | Block on Bypass around 2-23-PSV-16 2-23-D-4 |
| | | Block on Bypass around 2-23-PSV-17 2-23-D-4 |
| | | Block on Bypass around 2-23-PSV-21 2-23-D-4 |
| | | Block on Bypass around 2-23-PSV-254 2-23-E-30/70 (S) outlet |
| | | Block Valve on 3/4" Hot Well vent line |
| | | Block Valve on 2" line discharge from Pumpout pump on old "B" side |
| | | Block on Bypass around 2-23-PSV-237 2-23-D-4 |
| | | Block on 2" downstream side of FC-95 back pressure controller |
| | | Block on 2" tube side of E-112 (Lower Side Reflux) |
| | | Block on 2" shell side of E-112 (Desalted Crude) |
| | | Block on 2" shell side of E-113C (Desalted Crude) |
| | | PSV Bypass Block on Fuel Gas KO Pot 2-26-F-14 |
| | | Block on 2" tube side of E-113C (Heavy Vacuum Gas Oil) |
| | | Block on 2" shell side of E-113B (Desalted Crude) |
| | | Block on 2" tube side of E-113B (Heavy Vacuum Gas Oil) |
| | | Block on 2" tube side of E-110 (Heavy Vacuum Gas Oil) |
| | | Block on 2" shell side of E-110 (Desalted Crude) |
| | | Block on 2" shell side of E-110 (Desalted Crude) |
| | | Block on 2" tube side of E-108 (Raw Crude) |
| | | Block on 2" shell side of E-108 (Light Vacuum Gas Oil) |
| | | Block on 2" tube side of E-115 (Heavy Gas Oil) |
| | | Block on 2" shell side of E-115 (Pre Flash Bottoms) |
| | | Block on 2" tube side of E-109 (Raw Crude) |
| | | Block on 2" shell side of E-109 (Upper Side Reflux) |
| | | Block on 2" tube side of E-106 (Raw Crude) |
| | | Block on 2" shell side of E-106 (Heavy Vacuum Gas Oil) |
| | | Block on 2" tube side of E-114 (Heavy Vacuum Gas Oil) |
| | | Block on 2" shell side of E-114 (Preflash Bottoms) |
| | | Block on 2" tube side of E-123A (Vac Bottoms) |
| | | Block on 2" tube side of E-123B (Vac Bottoms) |
| | | Block on 2" tube side of E-128 (Vac Bottoms) |
| | | Block on 2" shell side of E-23 (Light Vacuum Gas Oil) |
| | | Block on 2" shell side of E-21 (Light Vacuum Gas Oil) |
| | | Block on 2" Reduced Crude Manifold(Reduced Crude) |
| | | Block on 2" from F-24,25,26,27 filters (Gas Oil) (Import Gas Oil) |
| | | Block on 2" Crude unit Neshap sump |
| | | Block on 2" East pumpout to B-3 and B-4 heaters |
| | | Block on 4" F-21 Fuel Gas KO bottom blow down |
| | | Block on bypass around PSV-168 F-21 fuel gas KO pot |
| | | Block on 2" West pumpout to B-3 and B-4 heaters |
| | | Block on 2" shell side of E-64,65 Diesel coolers |

| Alky (Qs) | Sources | Detailed Source Description |
|---|------------------|---|
| Q(#3) #3 Crude Hot Blowdown Header | 64 Block Valves | Block on 2" tube side of E-107 (Raw Crude) |
| | | Block on 2" tube side of E-117A (Raw Crude) |
| | | Block on 2" tube side of E-117B (Raw Crude) |
| | | Block on 2" shell side of E-107 (Kerosene) |
| | | Block on 2" shell side of E-117A (Diesel) |
| | | Block on 2" shell side of E-117B (Diesel) |
| | | Block on 2" from 810 manifold |
| | | Block on 8" bypass around PSV-21 (Crude Tower Flash Zone) |
| | | Block on 6" Preflash off Gas Vent to Flare |
| | | Block on 3/4" Vacuum Breaker on #4 Vac Tower |
| | | Block on 2" B-6 heater drain lines |
| | | PSV Bypass Block on Fuel Gas KO Pot 2-26-F-14 |
| | | Block on Fuel Gas KO Pot liq drain 2-26-F-14 |
| | | Block on Bypass Block Valve around 23-PSV-124 2-26-F-14 |
| | | Block on Fuel Gas KO Pot liq drain 2-26-F-21 |
| | | Block Valve on 2" line from 2-26-F-25 2-26-F-25 |
| | | Block Valve on 2" line from heater purge line reduced crude |
| | | Block Valve on Discharge of 2-11-G-1 Pumpout pump 2-11-G-1 |
| | 5 Pump Seals | HGO pump Seal Pot 2-23-F-40A |
| | | HGO pump Seal Pot 2-23-F-40B |
| | | HGO pump Seal Pot 2-23-F-41A |
| | | HGO pump Seal Pot 2-23-F-41B |
| Q(I-C4) Tank 840 I-C4 | 1 PSV | 2" line from G-25 Seal Pot vent 23-G-25 |
| | 1 Pump Seal | 2-606-PSV-104 on Butane 840 Tank |
| | 1 Block Valve | Pump Seals Vent from 840tk Pump cases |
| | | Block Valve Vent from 840tk Ball |
| Q(BH) Blender Header | 4 PSVs | PSV 17 on 37-FF-33 8" Blender Filter |
| | | PSV 16 on 37-F-32 8" Blender Filter |
| | | PSV 10 on 3/4" Butane line from C4 balls to blender |
| | | PSV 15 on 37-FF-31 6" Blender Filter |
| | 4 Block Valves | Block on 37-FF-33 3" Blender Filter |
| | | Block on 37-F-32 3" Blender Filter |
| | | Block Valve on 2" Manual Vent from Blender filters |
| Q(C3/C4) Main C3/C4 Splitter Header | 3 PSVs | Block on 37-FF-31 2" Blender Filter |
| | | 2-2-PSV-119 on Main C3/C4 Splitter Ovhd 2-2-D-16 |
| | | 2-2-PSV-123 on Condensate Pot 2-2-F-61 |
| | 2 Pump Seals | 2-2-PSV-124 on Main C3/C4 Splitter Ovhd 2-2-D-16 |
| | | 2-2-G-94 Seal Vent |
| | | 2-2-G-95 Seal Vent |
| Miscellaneous | Sample Station | Sample Station SAM 450 from C3/C4 Splitter |
| | 1 Block Valve | Block on Main C3/C4 Splitter Ovhd 2-2-D-16 |
| | 3 PSVs | 2-24-PSV-121 on Oxidizer Vent liq KO Pot 2-24-F-77 |
| | | 2-24-PSV-122 on Naphtha Collection Drum 2-24-F-81 |
| | | 2-36-PSV-3 on Alky Feed Drum 2-36-F-1 |
| | 1 Block Valve | Block Valve on 5-F-23 |
| | 1 Sample Station | Sample Station 2-D-16 |

| | | |
|--|--------------|-------------------|
| | 2 Pump Seals | Pump Seal 36-G-1A |
| | | Pump Seal 36-G-1B |

| Header Flow | Flow Estimate (scfd) | Basis For Estimate |
|--|----------------------|--|
| Q(I-C4) Tank 840 I-C4 Header | 24,057 | Tracerco Survey |
| Q(#3) #3 Crude Hot Blowdown Header | 218,112 | Tracerco Survey |
| Q(Hydro) Hydrog Header | 42,843 | Tracerco Survey |
| Q(LGC_S) LGC Spltr, Stranded Gas | 145,000 | Tracerco Survey distributed using component counts |
| Q(LGC_M) LGC Main DeC4 Header | 62,000 | Tracerco Survey distributed using component counts |
| Q(AA) Alky Acid Header | 44,000 | Tracerco Survey distributed using component counts |
| Q(ANA) Alky Non-Acid Header | 89,000 | Tracerco Survey distributed using component counts |
| Q(SG) Sat Gas Header | 85,000 | Tracerco Survey distributed using component counts |
| Q(DIB) DIB Header | 30,000 | Tracerco Survey distributed using component counts |
| Q(C3/C4) Main C3/C4 Splitter Header | 13,000 | Tracerco Survey distributed using component counts |
| Q(C4) C4 Sphere Header | 73,000 | Tracerco Survey distributed using component counts |
| Q(BH) Blender Header | 1,000 | AP-42 Equipment Leak Emission Factors |

Appendix G

MPC Root Cause Analysis Procedure

1.0 PURPOSE

Flare systems are essential refinery safety equipment used to combust gases that will otherwise be released to the environment. This document describes incident investigation requirements for refinery flaring incidents. The purpose of the investigations is to:

- 1.1 Identify causes of the flaring event.
- 1.2 Identify steps taken to limit the duration of the flaring event and minimize emissions due to flaring.
- 1.3 Describe measures that will be taken to reduce the likelihood of a similar incident in the future.

2.0 SCOPE

The scope of this guideline applies to all four refinery flares at Marathon Catlettsburg Refinery. It has been developed to comply with the following regulations:

- 2.1 Marathon's Flare Consent Decree
- 2.2 Subpart Ja of the Federal New Source Performance Standards
- 2.3 Section 304 of the Emergency Planning and Community Right-to-Know Act (EPCRA)

3.0 SUMMARY

This guideline is divided into the following sections:

- 3.1 Reportable Incident Defined
- 3.2 Event-Specific Investigations
- 3.3 Schedule for Completion
- 3.4 Overlapping Requirements

4.0 REPORTABLE INCIDENT DEFINED

Event-specific investigations are required for flaring events if:

- 4.1 Greater than 500 pounds of sulfur dioxide are emitted in a 24-hour period.
- 4.2 Greater than 500 pounds of VOC are emitted in a 24-hour period.
- 4.3 Greater than 100 pounds but less than 500 pounds of VOC are emitted in a 24-hour period.

- 4.3.1 Investigations are required after 28 instances of flaring events between 100 and 499 pounds of VOC within a consecutive twelve month period.
 - 4.3.2 Investigation are required for all such incidents within the next six month period.
 - 4.3.3 At the end of the six month period a new twelve month period for counting instances will begin.
 - 4.3.4 The Flare Systems Coordinator will be responsible for establishing and maintaining the tracking system for flaring events between 100 and 499 pounds of VOC.
 - 4.3.5 All events that require root cause analysis will be entered into the KMS system.
- 4.4 Greater than 500,000 standard cubic feet of waste gas are vented to the flare systems in a 24-hour period.

"Waste gas" does not include gas introduced to the flare system exclusively to make it operate safely and as intended. "Waste gas" does not include pilot gas, steam, assist air or the minimum amount of purge and sweep gas that is necessary for safe operation.

"Waste gas" does not include gas introduced to the flare system to comply with regulatory requirements. As a result, supplemental gas added to the flare to comply with the net heating value requirement is not included.

"Waste gas" does not include hydrogen, nitrogen, oxygen, carbon monoxide, carbon dioxide or steam. The contribution of these materials may be excluded from waste gas calculations if the flare system has instrumentation capable of measuring the volumetric flow rates.

Calculations to determine whether the triggering level of flow has occurred will exclude the Baseload Waste Gas Flow Rate that has been identified for each flare system. The purpose of this exclusion is to focus investigations on incidents associated with periods of startup, shutdown and malfunction.

Calculations to determine whether the triggering level of flow has occurred will exclude any flare system where the Baseload Waste Gas

Flow Rate has not been determined, until the end of the time period allowed for determining the Baseload Waste Gas Flow Rate.

Calculations to determine whether the triggering level of flow or emissions have occurred will include all of the flare systems added together unless the root cause(s) of the flaring are not related to each other.

Events having the same root cause(s) that last more than 24 hours will be investigated as a single incident.

For any flaring event that lasts longer than 24 hours, each calendar day will constitute a separate event when counting instances between 100 and 499 pounds of VOC.

5.0 EVENT-SPECIFIC INVESTIGATION

Investigations for the reportable flaring events will include the following information:

- 5.1 The date and time that the flaring event started and ended.
- 5.2 The total quantity of gas flared during the event.
- 5.3 An estimate of the quantity of sulfur dioxide and VOC that was emitted and the calculations used to determine the quantities.
- 5.4 The steps taken to limit the duration of the flaring event or the quantity of emissions associated with the event.
- 5.5 A detailed analysis that sets forth the root cause and all significant contributing causes of the flaring event to the extent determinable.
- 5.6 An analysis of the measures, if any, available to reduce the likelihood of a recurrence of a flaring event resulting from the same root cause or significant contributing causes in the future.
- 5.7 A demonstration that the actions taken during the flaring event are consistent with the procedures specified in the Flare Minimization and Sulfur Shedding plans, as appropriate.
- 5.8 If the actions taken during the flaring event are not consistent with the procedures specified in the appropriate plan, a discussion of actions taken and reasons why the plan was not followed.

Note: If a reportable flaring event has the same root cause(s) as a previously-reported incident, the prior report may be utilized in lieu of completing a repeat investigation.

6.0 SCHEDULE FOR COMPLETION

- 6.1 Event-specific investigation reports must be completed within 45 calendar days after the flaring event.
- 6.2 Corrective actions from the investigations will be implemented as expeditiously as possible, consistent with good engineering practices.
- 6.3 Outstanding actions will be tracked through completion.
- 6.4 A summary report with the following information will be submitted every six months:

- 6.4.1 The number of reportable flaring incidents that occurred during the period.
- 6.4.2 The date and duration of each event.
- 6.4.3 The amount of sulfur dioxide and VOC released during each reportable flaring incident.
- 6.4.4 Root Cause(s) of the incident.
- 6.4.5 Corrective Action(s) completed.
- 6.4.6 Corrective Action(s) still outstanding.
- 6.4.7 An analysis of any trends in the number of incidents, root causes or types of corrective action.

- 6.5 Investigation and Semi-Annual Summary Reports will be submitted to:

Kentucky Division of Air Quality
U.S. Environmental Protection Agency

7.0 OVERLAPPING REQUIREMENTS

- 7.1 Marathon's Petroleum Refinery Initiative (PRI) Consent Decree
Acid Gas and Hydrocarbon flaring events that are currently being tracked and reported under the PRI Consent Decree will continue to

be reported using those procedures, for as long as the PRI Consent Decree remains in effect.

- 7.2 Subpart Ja of the Federal New Source Performance Standards
Subpart Ja is expected to include provisions for flare management plans. This guideline will be updated to incorporate the Ja requirements after the final rule is promulgated.

- 7.3 Section 304 of the Emergency Planning and Community Right-to-Know Act (EPCRA)

EPCRA incidents include all sources of excess emissions, including but not limited to flare releases. EPCRA reporting is not addressed in this procedure.

8.0 REFERENCES

- 8.1 40 CFR Part 60, NSPS Subpart Ja
8.2 New Source Review Consent Decree
8.3 40 CFR Part 355

9.0 List of Root Cause Analysis

Reportable Flaring Incident #1 (INC-139543) – SO₂

Start Date/Time: 1/3/2015 18:00

End Date/Time: 1/4/2015 17:00

Duration: 23 hours

Amount Released:

Waste Gas: 0.179 MMSCF

SO₂: 647 lbs

VOCs: 432.95 lbs

Reportable Flaring Incident #2 (INC-139543) – SO₂

Start Date/Time: 1/8/2015 16:00

End Date/Time: 1/9/2015 11:00

Duration: 20 hours

Amount Released:

Waste Gas: 0.088 MMSCF

SO₂: 532 lbs

VOCs: 456.04 lbs

Event Description:

On two different instances in early January, the refinery exceeded the Reportable Flaring Incident threshold for SO₂ as described by the Flare Consent Decree. Per the Flare CD, a Reportable Flaring Incident is triggered either when greater than 500 pounds of SO₂ is released from the refinery flares in a 24 hour period, or if the refinery releases greater than 500,000 scf of waste gas above the baseload (2,438,014, as

calculated in the first updated Waste Gas Minimization Report) in a 24 hour period. Once one of these thresholds are exceeded an investigation must be performed to determine root cause and corrective actions, if any, that resulted from the incident.

On January 3, 2015 at 1800, the refinery exceeded the Reportable Flaring Incident threshold of 500 lbs of SO₂ in a 24 hour period. This exceedance ceased on January 4, 2015 at 1700. This resulted in a maximum of 647 pounds of SO₂ being released during this 23 hour period. Operations and Tech Services began to try to identify the source of the higher hydrogen sulfide concentration. The source of the increased H₂S was determined to be going to the Lube Flare (see Table 1 below for hourly values). There was no direct increase in waste gas to the flare during this time period. The Lube Flare had an average of less than 1 lb/hr SO₂ the 24 hours prior to the H₂S spike.

Additionally, on January 8, 2015 at 1600, the refinery also exceeded the Reportable Flaring Incident threshold of 500 lbs of SO₂ in a 24 hour period. This exceedance ceased on January 9, 2015 at 1100. This resulted in a maximum of 532 pounds of SO₂ to be released during this 20 hour period. Operations and Tech Services began to try to identify the source of the higher hydrogen sulfide concentration. The source of the increased H₂S was determined to be going to the Lube Flare (see Table 2 below for hourly values). There was no direct increase in waste gas to the flare during this time period. The Lube Flare had an average of around 1 lb/hr SO₂ the 24 hours prior to the H₂S spike.

After further investigation, no known sources of H₂S were identified during these events. It was determined that there is no mechanism for notification for this Reportable Flaring Incident limit because it is not applicable to any MPC DEI or governmental agency enforcement. The operators have alarms on the SO₂ hourly permit limits, but the calculation of the 500 lbs of SO₂ over a 24-hour period is independent of permit limits. It was determined that a mechanism should be in place to notify Operations as soon as possible when a Reportable Flaring Incident occurs to quickly identify sources as they occur. A similar event occurred in late December and a corrective action that was noted from that investigation will help to identify the sources.

Immediate Corrective Actions:

Once the spike on hydrogen sulfide (H₂S) was observed, Operations, Tech Services and Environmental began to troubleshoot the source of H₂S.

Corrective Action:

| Corrective Action | Responsible Parties | Date Action Commenced | Due Date or Date Completed |
|---|---------------------|-----------------------|----------------------------|
| 1. Add or verify that the operating envelope has "SO ₂ Current Value" limit for each flare and that each limit is set for 20 lbs/hr except for the Alky Flare, which is set for 13 lbs/hr. | Tech Services | 1/5/2015 | 4/30/2015 Complete |

Reportable Flaring Incident #3 (INC-141061) – Waste Gas

Start Date/Time: 1/24/2014 18:00

End Date/Time: 1/25/2014 17:00

Duration: 23 hours

Amount Released:

Waste Gas: 9.148 MMSCF

SO₂: 97 lbs

VOCs: 3,813 lbs

Event Description:

Between January 5 and January 13, the Alky Flare had waste gas flows that were 500,000 scfd greater than the baseline of 382,457 scfd which was determined in the July 31, 2014 Annual Flare CD report. This flow was exceeded multiple times during this period.

Prior to this, the waste gas rate increased on November 25. Operations notes indicate that Ops notified Environmental of the issue and that the cause for the increase was investigated, but could not be found. The purge gas flow rate was decreased at this time to minimize the total flow to the flare. On January 15, the waste gas flow returned to normal rates.

While an exact root cause could not be determined, a couple events occurred that could have attributed to the high waste gas flows. During this period, the Alky Depropanizer overhead valve to the flare opened multiple times more than its normal valve position in PI resulting in an increase in flow to the flare. There was also work being done in the Hydrog per operation reports. On January 15, the Operations group closed a valve located on the feed regenerate coalescer to the flare. It is not believed that any one of these events contributed enough flow to have caused the waste gas flow to go over the baseline. However, a significant drop in the waste gas flow was seen on January 15 although the actual cause of the elevated waste gas flow was not determined. During the event, 3,813 lbs of VOC and 97 lbs of SO₂ were emitted from the Alky flare. Operations did not have any indication that they went above this baseline.

Immediate Corrective Actions:

None; Operations did not recognize this as an exceedance.

Corrective Action:

| Corrective Action | Responsible Parties | Date Action Commenced | Due Date or Date Completed |
|--|---------------------|-----------------------|----------------------------|
| 1. Event will be captured under flare gas recovery which is required to be installed and commissioned by June 30, 2016 per the Flare Consent Decree. | Operations | 2/24/2015 | 6/30/2016 |
| 2. Build 24 hour rolling waste gas tags on the DCS and implement waste gas alarming | Tech Services | Complete | Complete |

Reportable Flaring Incident #4 (INC-139793) - SO₂

Start Date/Time: 1/16/2015 20:00

End Date/Time: 1/18/2015 02:00

Duration: 30 hours

Amount Released:

Waste Gas: 1.40 MMSCF

SO₂: 1,202.44 lbs

VOCs: 449.53 lbs

Event Description:

On 1/16/2015, during routine rounds, the outside operator for the HPVGO unit noticed an unknown liquid on the fin fan deck and other surrounding equipment. With the assistance of additional operators they began to investigate and noticed an apparent leak on the overhead line off of HPVGO Stripper Tower. The environmental and fire departments were notified; the operations personnel constructed a steam lance and placed steam on the leak area. The unit was taken down per procedure and made available for inspection on 1/17/2015.

Inspection of the line found a small diameter (.05") hole at the toe of a 6" weldolet to the 18" overheads line. No external corrosion was noted; ultrasonic thickness inspection found localized thinning down to .10" from the 5:00 to 7:00 positions on the 18" line.

An approximate 10' long section of 18" pipe was cut out to facilitate the removal of (2) deadlegs; the 6" diameter elbow and blind flange where the leak was located and an 18" diameter horizontal section of line with a blinded valve, and an additional 18" valve. The new section of pipe was heat treated, inspected and returned to service. The unit returned to service on 1/21/2015.

Based on inspection findings of the corroded area and stream chemistry information provided by the tech service engineer the probable cause of the damage was H₂S vapor condensing and collecting in the horizontal section of the 6" elbow and flowing down the 18" pipe. In addition some erosion may have taken place as the pipe profile changed over time.

While there is a robust dead leg identification program currently at the Catlettsburg refinery a recommendation will be made to review similar overhead lines on other stripper towers throughout the refinery to verify no dead legs exist and if any are found to insure they are addressed through inspection recommendation to remove at first opportunity. This recommendation will be assigned to the refinery piping inspection coordinator.

Immediate Corrective Actions:

The environmental department was notified of the situation, and the onsite fire and rescue was dispatched to the scene to provide support if product vapors ignited or the leak worsened. Steam was placed on the leak. Preparations for unit shutdown began.

Corrective Action:

| Corrective Action | Responsible Parties | Date Action Commenced | Due Date or Date Completed |
|--|---------------------|-----------------------|----------------------------|
| 1. Review overhead piping circuits on stripper towers at Catlettsburg Refinery to determine if unidentified dead legs exist. | Maintenance | 2/17/2015 | 12/31/2015 |
| 2. A 10' section of the 18" line was replaced. The new section was redesigned to eliminate the 6" and 18" dead legs. | Maintenance | Complete | Complete |

Reportable Flaring Incident #5 (INC-140819) - SO₂

Start Date/Time: 2/18/2015 23:00

End Date/Time: 2/19/2015 16:00

Duration: 18 hours

Amount Released:

Waste Gas: 1.175 MMSCF

SO₂: 615 lbs

VOCs: 173 lbs

Event Description:

The Lube Plant Flare saw a spike in H₂S around 11:00 PM on February 18th. This caused the refining SO₂ emissions to go over the 500 lbs per day trigger for a root cause analysis. The H₂S stayed high until February 23rd around 1:00 AM. There were multiple flaring events that occurred during this period, however most of it is believed to have been sweet streams (propylene during cumene shutdown, hydrogen from LPCCR during multiple periods). There were no reason to discount any of the data during these periods due to analyzer issues.

Immediate Corrective Actions:

Once elevated levels of sulfur dioxide were observed at the flare, operations began to troubleshoot the source of the hydrogen sulfide going to the flare.

Corrective Action:

| Corrective Action | Responsible Parties | Date Action Commenced | Due Date or Date Completed |
|---------------------------------------|---------------------|-----------------------|----------------------------|
| 1. Flare Gas Recovery to be installed | Operations | 2/24/2015 | 6/30/2016 |

Reportable Flaring Incident #6 (INC-141099) – Waste Gas

Start Date/Time: 2/21/2015 02:00

End Date/Time: 2/21/2015 05:00

Duration: 4 hours

Amount Released:

Waste Gas: 1.46 MMSCF

SO₂: 108 lbs

VOCs: 353 lbs

Event Description:

Waste Gas flows on the NNA flare header began increasing on February 20, 2015 at around 6:00 am. This coincided with the net gas off of the HPCCR pressure control valve opening to the flare. During this time, the hydrogen purity was between 66-75% which is lower than normal. This event has been previously addressed in the initial waste gas minimization plan.

Immediate Corrective Actions:

Minimized the amount of hydrogen sent to the NNA Flare

Corrective Actions:

| Corrective Action | Responsible Parties | Date Action Commenced | Due Date or Date Completed |
|-------------------|---------------------|-----------------------|----------------------------|
|-------------------|---------------------|-----------------------|----------------------------|

| | | | |
|---|---------------|---|-----------|
| 1.Event will be captured under flare gas recovery | Engineering | - | 6/30/2016 |
| 2.Build a 24 hour rolling waste gas tags | Environmental | - | 6/1/2015 |
| 3. Hydrogen boiler to be installed | Engineering | - | 1/1/2017 |

Reportable Flaring Incident #7 (INC-141100) – Waste Gas and SO₂

Start Date/Time: 2/27/2015 07:00

End Date/Time: 2/28/2014 09:00

Duration: 27 hours

Amount Released:

Waste Gas: 1.784 MMSCF

SO₂: 660 lbs

VOCs: 595 lbs

Event Description:

Waste Gas flows and H₂S concentrations in the NNA flare header began increasing on February 27, 2015 around 6:00 am. This coincided with the planned maintenance on the butane compressor in the SDA Unit. The compressor was shutdown to fix a leak on the lube oil system. This event has been previously addressed in the waste gas minimization plan.

Immediate Corrective Actions:

The compressor was taken down in a planned manner to minimize the amount of time the butane compressor in the SDA was shutdown.

Corrective Action:

| Corrective Action | Responsible Parties | Date Action Commenced | Due Date or Date Completed |
|---|---------------------|-----------------------|----------------------------|
| 1.Event will be captured under flare gas recovery | Engineering | 3/11/2015 | 6/30/2016 |

Reportable Flaring Incident #8 (INC-142039) – Waste Gas & SO₂

Shutdown

Start Date/Time: 4/25/2015 18:00

End Date/Time: 4/26/2015 14:00

Duration: 21 hours

Startup

Start Date/Time: 5/1/2015 05:00

End Date/Time: 5/2/2015 12:00

Duration: 32 hours

Amount Released:

Waste Gas: 1.61 MMSCF
 SO₂: 603 lbs
 VOCs: 390 lbs

Amount Released:

Waste Gas: 5.013 MMSCF
 SO₂: 521 lbs
 VOCs: 1644 lbs

Event Description:

On April 25, 2015, the Solvent De-Asphalting Unit (SDA) and the Isomerization Unit underwent a planned shutdown to perform routine maintenance on the units. During shutdown, the H₂S concentrations began to increase in the NNA Flare header around 5:00 pm. In order to shutdown the unit, the butane compressor had to be shutdown. During startup of the SDA on May 1, 2015, the butane compressor remained down for a five year rebuild. When the SDA started and the compressor wasn't online, the result was excess waste gas that was sent to the NNA flare. These events have been addressed in the initial waste gas minimization plan.

Immediate Corrective Actions:

The ISOM and SDA units were being shutdown and being prepped for maintenance.

Corrective Action:

| Corrective Action | Responsible Parties | Date Action Commenced | Due Date or Date Completed |
|---|---------------------|-----------------------|----------------------------|
| 1.Event will be captured under flare gas recovery | Engineering | 4/29/2015 | 6/30/2016 |

Reportable Flaring Incident #9 (Same Root cause as INC-142039) – SO₂

Start Date/Time: 5/18/2015 16:00

End Date/Time: 5/19/2015 12:00

Duration: 20 hours

Amount Released:

Waste Gas: 1.61 MMSCF
 SO₂: 770 lbs
 VOCs: 819 lbs

Event Description:

Waste Gas flows and H₂S concentrations in the NNA flare header began increasing on May 18, 2015 around 12:00 pm. This coincided with the planned maintenance on the butane compressor in the SDA Unit. The compressor was shutdown to fix a leaking pressure relief valve. This event has been previously addressed in the waste gas minimization plan.

Immediate Corrective Actions:

The compressor was taken down in a planned manner to minimize the amount of time the butane compressor in the SDA was shutdown.

Corrective Action:

| Corrective Action | Responsible Parties | Date Action Commenced | Due Date or Date Completed |
|-------------------|---------------------|-----------------------|----------------------------|
|-------------------|---------------------|-----------------------|----------------------------|

| | | | |
|---|-------------|---|-----------|
| 1.Event will be captured under flare gas recovery | Engineering | - | 6/30/2016 |
|---|-------------|---|-----------|

Reportable Flaring Incident #10 (INC-142039) – Waste Gas

Start Date/Time: 6/12/2015 09:00

End Date/Time: 6/16/2015 11:00

Duration: 99 hours

Amount Released:

Waste Gas: 6.817 MMSCF

SO2: 11 lbs

VOCs: 4257 lbs

Start Date/Time: 6/22/2015 17:00

End Date/Time: 6/23/2015 04:00

Duration: 12 hours

Amount Released:

Waste Gas: 1.779 MMSCF

SO2: 0 lbs

VOCs: 319 lbs

Event Description:

On June 7, 2015, at approximately 0600, the #2 Cumene Reactor was shutdown for maintenance. This is the first increase in waste gas going to the Lube Flare. On June 12, 2015, at approximately 0500, while the Cumene #2 Reactor was being prepped for maintenance, the #5 Crude Desalter (1041ES1) was also taken down for maintenance. It is at this point where the waste gas takes a significant increase to go over the waste gas flow threshold of greater than 500,000 scf/day above the baseload at 0900. The waste gas flow remained elevated until June 16 at 1100. The waste gas increase again above the threshold on June 22, 2015 at 1500 until June 23, 2015 at 0400.

Immediate Corrective Actions:

The #5 Crude Desalter and Cumene units were being shutdown and being prepped for maintenance.

Corrective Action:

| Corrective Action | Responsible Parties | Date Action Commenced | Due Date or Date Completed |
|---|---------------------|-----------------------|----------------------------|
| 1.Event will be captured under flare gas recovery | Engineering | - | 6/30/2016 |

10.0 REVISION HISTORY

| Revision Number | Description of change | Written by | Effective Date |
|-----------------|---------------------------|-------------|----------------|
| 0 | Original Procedure | J. Fournier | 3/7/2012 |
| 1 | Updated with RCA Analysis | B. Bazemore | 7/31/2014 |
| 2 | Updated with RCA Analysis | R. Lyon | 7/31/2015 |
| | | | |